REPORTS
OF THE
CITY OF MELROSE
1942

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Melrose, Massachusetts

PLANNING BOARD

CITY OF MELROSE

MASSACHUSETTS

Annual Reports

1942

PUBLISHED IN ACCORDANCE WITH ORDER
NO. 5718-A OF THE BOARD OF ALDERMEN
UNDER THE DIRECTION OF THE
CITY CLERK AND THE SPECIAL
COMMITTEE ON EDITING
THE CITY REPORT

Melrose Free Press
1943

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GOVERNMENT

OF THE

City of Melrose, 1942

Mayor

CARL A. RAYMOND
48 Batchelder Street

President of the Board of Aldermen

HERMAN A. BLACK
68 Wentworth Road

City Clerk

RAYMOND H. GREENLAW
38 Laurel Street

Aldermen-at-Large

Herman A. Black, 68 Wentworth Road
Geoffrey G. Felt, 18 Greystone Road
Walter W. Bruce, 260 W. Wyoming Avenue
Chester M. Cummings, 152 Beech Avenue

Ward Aldermen

1. George Barner, 1139 Franklin Street
2. Allen L. Giles, 62 Lovell Road
3. Herbert M. Davis, 195 Florence Street
4. Theron M. Hatch, 97 Ardsmoor Road
5. Warren E. Taylor, 18 Adams Street
6. Stanley G. Bunker, 159 First Street
7. Joseph I. Meharg, 495 Swain's Pond Avenue

Committees of the Board of Aldermen

Appropriations

Alderman Herbert M. Davis, Chairman; Aldermen Barner, Giles, Bruce, Bunker, Cummings, Felt, Hatch, Meharg and Taylor

Education, Health and Public Welfare

Alderman Chester M. Cummings, Chairman; Aldermen Felt, Giles, Bruce and Hatch

Financial and Legal Matters

Alderman George Barner, Chairman; Aldermen Hatch, Davis, Bunker and Giles

Highways

Alderman Joseph I. Meharg, Chairman; Aldermen Bruce, Taylor, Barner and Davis

Protection and License and Public Service

Alderman Warren E. Taylor, Chairman; Aldermen Bunker, Meharg, Felt and Cummings

Clerk of Committees

Wesley H. Murray 12 West Wyoming Avenue

CITY OFFICERS AND OFFICE HOURS

The offices hereinafter named shall be open to the public for the transaction of business from 8 a. m. to 4 p. m. daily except Saturdays, Sundays and Legal Holdays, viz. the offices of the City Clerk, City Collector, Engineer and Superintendent of Public Works, Board of Assessors, Board of Health, Board of Public Welfare, City Treasurer and City Auditor; and on Saturdays the said offices shall be open as aforesaid from 8 a.m. to 12 noon, except when a legal holiday falls on a Saturday. The aforesaid offices shall be open on the first and third Mondays of every month from 7 p.m. to 9 p.m., and all other Monday evenings from 7 p.m. to 8 p.m. except during the months of July and August. (Chapter 33, Section 10, of the Revised Ordinances.)

City Clerk
Raymond H. Greenlaw

Assistant City Clerk
E. Maude Brown

City Treasurer and Collector
S. Homer Buttrick

City Auditor
Edward J. Donovan

Engineer and Superintendent of Public Works
Glen S. Weeks

City Solicitor
Harry E. Cryan

Mayor's Secretary
Blanche E. Nickerson

FIRE DEPARTMENT

Chief
Sidney C. Field

Deputy Chief
Office Vacant

Fire Warden
Sidney C. Field

POLICE DEPARTMENT

Captain
Louis B. Heaton

Lieutenant
William T. Fahy

Building Commissioner
Malcolm G. Fillmore

Inspector of Plumbing
Fred A. Young

Inspector of Animals and Slaughtering
Cornelius Thibeault, V.S.

Inspector of Milk and Vinegar
Harold R. Munro

Sealer of Weights and Measures
Wesley H. Murray

Burial Agent and Agent for State and Military Aid and Soldiers' Relief

Willard Thompson
(Died August 14, 1942)
Olive S. Thompson
(Acting August 17 to November 27)
Dr. H. Leslie Trickey

Assessors

Norman D. MacDonald, Chairman	Term expires 1945
Frederick W. Patten	" " 1944
Frank J. Sherman	" " 1943
Lawrence E. Lovejoy, Executive Clerk	

Inspector of Wires

Fred A. Edwards

Board of Health

Dr. Albert E. Small, Chairman	Term expires 1945
Dr. Walter H. Flanders	Term expires 1943
Howard O. Milton	Holdover

City Physician

Dr. Frederick A. Dunham

School Physicians

Dr. Jackson Flanders
Dr. Walter H. Flanders
Dr. Donato T. Scenna

Board of Public Welfare

Roy M. Cushman, Chairman	Term expires 1943
Helen S. Campbell	Term expires 1945
Harry E. Dearborn	Term expires 1945
Alice M. Fay	Holdover
John W. Huse	Term expires 1944

Gertrude M. Bryan, Superintendent

Park Commission

John R. Davis, Chairman	**Term Expires 1943**
Robert D. Culver	" " 1945
Warren R. Kershaw	" " 1946
Walter C. Verge	" " 1947
Roscoe C. Wallace	" " 1944

George W. Rogers, Superintendent

Board of Appeal

Lloyd E. Conn, Chairman	Term expires 1942
Charles H. Hunter	Holdover
Lewis C. Hennigar	Holdover
George H. Varney	Term expires 1944
Royal B. Wills	Holdover

Edwin H. King, Clerk

Superintendent of Schools

Herman H. Stuart

School Committee Members

Benning L. Wentworth, Chairman	Term expires 1944
Anna C. Washburn, Corr. Secy.	" " 1944
Charles H. Adams	" " 1946
Warren L. Adams	" " 1944
Matthew M. Cox	" " 1946
Ralph D. Leonard	" " 1946
Kenneth L. Maclachlan	" " 1944
Edward J. Wall	" " 1946
Lester N. Woodland	" " 1944

Trustees of Memorial Building

Leon H. Palmer, Chairman	Term expires 1945
Leslie B. Ellis	" " 1945
Louis K. McNally	" " 1943
Charles L. Robinson	" " 1943
Leon B. Smith	" " 1944

Trustees of Public Library

Frank W. Campbell, Chairman	Term Expires	1944
Thomas E. Hannegan	" "	1943
Carita H. Lovejoy	" "	1944
Hugh Nixon	" "	1945
Myrtie F. Seaverns	" "	1943
Dr. Willis M. Townsend	" "	1945

Elsie M. Hatch, Librarian

Cemetery Committee

William J. McClintock, Chairman

Joseph Casey Arthur D. King

Howard O. Milton, Acting Superintendent

Inspector of Soldiers' and Sailors' Graves

Roscoe C. Wallace

Registrars of Voters

Charles E. Holt, Chairman	Term expires	1945
Fergus W. Griffin	" "	1943
Edward J. Murphy	" "	1944
Raymond H. Greenlaw, City Clerk		Ex-officio

Assistant Registrars of Voters

Gladys U. Bragdon
Hugh F. Calt, Jr.
Helen M. Goodwin
Julia C. Gorvin
Harriet C. Holdich
Grace F. Mitchell
Laura vK. Pack
Grace E. Warren

Dog Officer

Louis B. Heaton

Planning Board

Roger G. Rand, Chairman	Term expires 1945
Lucy M. Steer, Secretary	" " 1944
William L. Bailey	" " 1943
Edward M. Laskey	" " 1946
Kenneth G. MacQuarrie	" " 1946
Edward F. Riley	" " 1945
Raymond S. Stevens	" " 1946
Edward P. Wells	" " 1943
Mary D. Whitney	" " 1944

Retirement Board

Edward J. Donovan, Chairman	City Auditor
John R. Davis	Term expires 1943
S. Hale Harding, Secretary	" " 1944

Property Valuation Board

S. Homer Buttrick, Chairman; Malcolm G. Fillmore, Frank J. Sherman

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Committee on Public Safety

Harold W. Poole, Chairman — Albert M. Tibbetts, Clerk

Fence Viewers

Clyde O. Bailey — Charles B. Mahoney — Arthur L. Marr

Constables

Arthur Clyde Champlin
William T. Fahy
M. James Hanley
Louis B. Heaton
Arthur W. Kimball
Wesley H. Murray

Keeper of the Lock-Up

Louis B. Heaton

REPORT OF BOARD OF APPEAL

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

In accordance with the Provisions of Chapter XXIX of the Revised Ordinances of the City of Melrose, I have the honor to submit herewith the annual report of the Board of Appeal for the year 1942.

On February 4, 1942, the Board organized for the year, electing Mr. Lloyd E. Conn, Chairman, and Mr. Edwin H. King, Secretary.

The Board of Appeal acted on only ten cases in 1942, which is, of course, a direct reflection of the war and conditions imposed by the war on the civilian population.

Home owners and builders in the City have shown a definite unwillingness to remodel or expand in any instance unless it might affect in some way the war effort. Priorities in materials and labor conditions also put a curb on building activity. The majority of cases to come before the Board were for increased housing. For this reason it was felt that where the shortage was so acute some relief might be given in this instance, and thus assist in the war effort.

It should be borne in mind, however, that although there is an obvious need for more housing, it is not the intention of the Board to relax or lower the high standard which has guided its actions since the passing of the Zoning Act. The Board fully realizes that any prejudiced action which might result in some immediate gain would ultimately be a decided detriment to the City in general in years to come.

A summary of the cases acted on by the Board is as follows:

Decisions of the Building Commissioner upheld	2
Appeals granted	8
Total	10

Respectfully submitted,

BOARD OF APPEAL,
Edwin H. King, Secretary

REPORT OF BOARD OF ASSESSORS

To His Honor, the Mayor,
and the Honorable Board of Aldermen
Gentlemen:

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1942:

Taxable Valuation of the City:		
Real Estate	$36,424,850.00	
Personal Estate	2,676,750.00	
Total	$39,101,600.00	

Tax Rate $30.60 per $1,000.00

BUDGET

City Appropriations:		
To be raised by Taxation	$1,445,152.91	
From Available Funds	104,482.00	
Total Appropriations		$1,549,634.91
1939 Overlay Deficit		580.71
State Assessments—1942 Estimates:		
State Tax	91,350.00	
State Audit of Municipal Accounts	2,682.56	
Charles River Basin	3,423.79	
Metropolitan Parks—Reservations	8,216.92	
Nantasket Beach Maint.	779.39	
Boulevards	1,468.61	
Metropolitan Sewerage—North System	30,823.77	
Metropolitan Water	53,729.97	
Smoke Inspection Service	424.03	
Water furnished to Saugus	430.00	
Canterbury Street Highway	.17	
Total 1942 State Estimates		193,329.21
State Assessments—1941 Underestimates:		
Charles River Basin	72.97	
Metropolitan Parks—		
Nantasket Beach Maint.	55.58	
Metropolitan Planning Division	49.66	
Water Furnished to Saugus	1.71	
West Roxbury—Brookline Parkway	.27	
Total 1941 State Underestimates		180.19

County Assessments—1942 Estimates:			
County Tax		$47,689.48	
Tuberculosis Hospital		17,498.85	
Total 1942 County Estimates			$ 65,188.33
County Assessment—1941 Underestimate:			
County Tax			374.19
Overlay—1942			27,207.70
Total—All Appropriations and Assessments			$1,836,495.24
Estimated Receipts—City 1942:			
Motor Vehicle and Trailer Excise	60,000.00		
Licenses	4,000.00		
Fines	400.00		
Special Assessments	20,000.00		
General Government	8,200.00		
Health and Sanitation	16,500.00		
Highways	1,500.00		
Charities	20,000.00		
Old Age Assistance	50,000.00		
Soldiers' Benefits	1,800.00		
Schools	4,500.00		
Recreation	100.00		
Public Service Enterprises	111,000.00		
Cemeteries	6,000.00		
Interest	14,000.00		
Total Estimated City Receipts		318,000.00	
Estimated Receipts—State 1942:			
Income Tax	110,287.54		
Corporation Taxes	30,068.81		
Gasoline Tax	57,519.64		
Total Estimated State Receipts		197,875.99	
Estimated Receipts—State 1941 overestimates:			
Metropolitan Parks — Reservations	257.20		
Boulevards	.88		
Metropolitan Sewerage — North System	1,095.50		

Metropolitan Water	1,301.51		
Smoke Inspection Service ..	1.20		
Total—1941 State Overestimates		2,656.29	
Available Funds:		104,482.00	
Total All Deductions			$ 623.014.28
Amount to be Raised by Taxation			$ 1,213,480.96
How Raised:			
8,486 Polls @ $2.00 each		16,972.00	
Personal Property $2,676,750.00 @ $30.60		81,908.55	
Real Estate $36,424,850.00 @ $30.60 ..		1,114,600.41	
Total Raised			$ 1,213,480.96
Number of persons, partnerships and corporations assessed on property ..		6,306	
Number of persons assessed for Poll Tax		8,486	
Number of horses assessed		40	
Number of cows assessed		165	
Number of dwellings assessed		5,875	

VALUATION OF EXEMPTED PROPERTY

	Personal	Real Estate
City Property	$ 384,900.00	$4,392,700.00
Benevolent Institutions	265,750.00	329,000.00
Cemeteries	500.00	22,400.00
Charitable Institutions	5,500.00	39,700.00
Houses of Religious Worship	40,000.00	910,800.00
Literary Institutions	12,500.00	118,100.00
Organizations of War Veterans	3,000.00	18,900.00
Parsonages		30,000.00
Commonwealth of Massachusetts		17,000.00
	$ 712,150.00	$5,878,600.00

The following taxes in addition to the foregoing were committed to the Collector:

Motor Vehicle Excise		$68,066.52
Apportioned Sewer Taxes	$5,073.48	
Apportioned Sidewalk Taxes	2,563.68	
Apportioned Street Taxes	3,658.49	

ADDENDUM

Year	Census	Dwellings	Polls	Value Buildings	Value Land	Total Val. Real Estate	Value Personal Estate	Total Valuation	Rate per $1,000	City Appropriation	Sewerage Tax	Other State Levies	State Tax	County Tax	Overlay	Total Tax Levy	Year
1922	18,964	4,048	5,424	14,017,500	6,469,050	20,486,550	2,617,950	23,104,500	32.60	684,835.78	21,359.60	14,037.11 2,213.39 15,293.01 2,388.03 2,441.56 15,503.70 2,388.03 17,142.06 2,593.26	46,566.00 557.06 46,560.00 471.88 38,800.00 563.00 47,040.00 623.87	29,576.48 333.67 28,652.62 237.98 30,876.18 249.00 35,829.68 254.72	19,182.61 16,272.00 20,795.85 16,476.00 20,646.66 223.34 17,848.88 66.39 237.26	834,826.70 *54,500.00 $71,660.64 *59,422.80 904,991.57 *61,142.90 998,581.50 *60,953.60	1922
1923	19,368	4,106	5,492	16,198,650	6,570,350	22,769,000	2,710,800	25,479,800	30.80	715,248.68	23,547.37 1,935.89						1923
1924	20,197	4,208	5,658	17,404,450	6,823,800	24,228,250	2,978,700	27,206,950	30.60	772,887.24	22,848.59						1924
1925	20,302	4,311	5,815	18,699,000	6,875,500	25,574,500	3,183,200	28,757,700	32.20	850,764.17	25,330.96 843.09						1925
1926	20,865	4,449	5,994	20,467,600	7,317,500	27,785,100	3,481,900	31,270,000	32.10	925,465.94	26,278.73	19,505.23 2,603.30 3,235.32 231.68 302.53	47,040.00 436.35 408.00	39,379.87 255.04	14,812.61	1,080,024.45 *64,269.45	1926
1927	21,652	4,575	6,268	21,854,250	7,363,350	29,217,600	3,558,500	32,776,100	31.20	946,741.98	27,452.61	19,880.42 1,952.55 2,513.34 397.26	47,040.00 568.00 262.64 265.47 33.88	41,025.11 4,306.77	10,530.11	1,102,970.51 *67,820.19	1927
1928	22,587	4,708	6,591	23,575,450	7,479,300	31,054,750	3,526,450	34,581,200	31.60	1,043,604.08	27,025.33	17,152.10 2,961.86 634.97 786.90 1,435.56	37,315.00 273.27 2,051.95 253.16 121.29 2.66	39,291.06 3,010.85	14,719.84	1,190,639.22 *84,691.30	1928
1929	23,440	4,858	6,684	25,120,150	7,693,400	32,813,550	2,226,425	35,039,975	33.60	1,167,879.76	26,793.55	21,063.33 3,440.37 217.11 2,279.25 11,977.86	40,800.00 276.98 107.20 49.00 291.06 296.77 507.05 3.75	46,424.10	21,885.53	1,190,711.16	1929
1930	23,566	4,912	6,826	25,861,450	7,676,600	33,538,050	2,372,000	35,910,050	33.20	1,288,131.03	18,533.02	26,965.45 4,326.09 419.85	33,600.00 668.32 6,353.30 789.18 260.00	50,722.91 5,300.77	14,101.74	1,451,671.66 *245,806.00	1930
1931	23,712	4,987	7,027	26,265,500	7,792,300	34,057,800	2,480,100	36,537,900	35.20	1,394,583.11	18,525.48	25,998.96 4,619.94 740.70	36,000.00 7,027.00 590.00 665.16	59,803.18 5,631.87	15,978.06	1,570,163.46 *262,948.38	1931
1932	23,783	5,035	7,116	26,678,850	7,887,000	34,565,850	2,255,100	36,820,950	31.80	1,327,235.27 †90,057.05	17,334.15	92,873.07	50,797.50	50,847.38 8,893.99	21,674.18	1,659,712.59 *467,458.38	1932
1933	23,534	5,076	7,240	26,649,700	7,931,200	34,580,900	2,108,600	36,689,500	33.60	1,348,025.24 †206,930.62	16,643.37	90,190.89	46,890.00	47,082.90 16,653.34	34,866.13 239.34	1,807,521.83 *553,034.63	1933
1934	23,565	5,432	7,299	26,718,150	7,896,500	34,614,650	2,076,550	36,691,200	33.00	1,356,488.97 †161,818.77	15,919.98	83,642.67	52,100.00	51,830.98 15,538.41	27,844.47 4,088.45	1,769,272.70 *543,365.10	1934
1935	24,256	5,455	7,575	26,682,550	7,979,650	34,662,200	2,200,200	36,862,400	36.00	1,472,523.20 †58,458.65	15,900.00	86,026.53	53,200.00	53,368.63 14,369.73	22,072.32 211.20	1,776,130.26 *433,933.86	1935
1936	23,924	5,497	7,577	26,544,150	7,966,900	34,511,050	2,145,200	36,656,250	32.00	1,357,988.36 †252,452.98	19,348.97	84,984.35	16,800.00	55,441.81 15,567.21	19,812.19 892.02	1,823,287.89 *635,133.89	1936
1937	23,891	5,674	7,106	27,013,900	7,972,300	34,986,200	2,420,000	37,406,200	33.80	1,416,969.65 †138,894.78	22,612.66	86,408.42	64,400.00	56,912.59 15,608.79	15,889.11 3,167.76	1,820,863.76 *542,322.20	1937
1938	24,050	5,748	7,175	27,619,400	8,089,000	35,708,400	2,807,500	38,515,900	34.40	1,502,168.38 †61,646.44	22,916.59	89,157.51	50,440.00	59,058.70 32,760.51	18,876.83 1,084.67	1,838,109.63 *498,212.67	1938
1939	24,670	5,790	7,977	27,584,800	8,189,000	35,773,800	2,726,250	38,500,050	33.80	1,491,463.07 †102,231.21	27,001.39	142,027.68	104,040.00	49,678.46 18,408.73	17,925.87	1,952,776.41 *635,520.72	1939
1940	25,232	5,858	8,191	27,749,950	8,047,250	35,797,200	2,727,800	38,525,000	33.60	1,512,704.20 †57,768.78	28,982.80	81,387.41	•92,480.00	49,678.46 18,998.84	29,317.13	1,871,317.62 *560,495.62	1940
1941	25,511	5,926	8,281	27,859,050	7,939,600	35,798,650	2,723,450	38,522,100	31.60	1,475,192.60 †58,077.51	33,226.90	72,049.39	100,485.00	57,506.55 17,281.83	29,226.58 2,024.83	1,845,071.19 *611,210.83	1941
1942	25,896	5,875	8,486	28,453,600	7,971,250	36,424,850	2,676,750	39,101,600	30.60	1,445,152.91 †104,482.00	30,823.77	71,335.63	91,350.00	48,063.67 17,498.85	27,247.70 580.71	1,836,495.24 *623,014.28	1942

■ .... • .... • Following the 1929 State audit, changes were made in the accounting method which render impossible comparisons of appropriations between the years previous and those following.

† From Available Funds

• Receipts.

Apportioned Interest	2,545.06	$13,840.71
Unapportioned Sewer Taxes	$2,407.91	
Unapportioned Sidewalk Taxes	8,627.44	
Unapportioned Street Taxes	4,842.00	$15,877.35
Additional Polls (126)		$252.00

During the year 24,948 items were committed to the Collector.

Respectfully submitted,

NORMAN D. MACDONALD
FRANK J. SHERMAN
FREDERICK W. PATTEN
Board of Assessors

Annual Report

of the

BOARD OF HEALTH

of the

City of Melrose

for the

Year Ending December 31st
1942

Organization of Board

Albert E. Small, M.D., M.P.H., Chairman
Howard O. Milton, Walter H. Flanders, M.D., Members

School Physicians

Walter H. Flanders, M.D. Donato T. Scenna, M.D.
Jackson Flanders, M.D.

School Nurses

Myrtle S. Meriam, R.N. Elsie M. Ashmead, R.N.

Inspectors

Plumbing	Fred A. Young
Milk	Harold R. Munro
Animals	Cornelius Thibeault, D.V.S.

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts,

Gentlemen:—

The Board of Health herewith respectfully submits its annual report for the year ending December 31, 1942.

GENERAL HEALTH—

The general health of the community has continued to be excellent. There was a slight increase in the number of births and also a slight increase in the number of deaths. Of these deaths 71 per cent were over sixty years of age. The city has experienced no epidemic during the year, the incidence of the common childhood diseases being less than in 1941.

Diphtheria—Again the city has been free from any case of diphtheria, but we have continued to send the birthday cards urging all parents to have their babies immunized. A total of 273 children were immunized during the year, 141 of these being of pre-school age. Our records for the first and second grades show that 89½ per cent of children are immunzed against diphtheria. We consider this to be a very fine record and illustrative of the fine co-operation which our private physicians give to the Board of Health.

Whooping Cough—Through the efforts of the Red Cross, 32 whooping cough immunizations were given. The method which we followed was to give 10,000 million killed Bacillus pertussis for each of three doses with a spacing of one week between the first and second dose and one month between the second and third dose.

Tuberculosis—15 new cases of tuberculosis were reported during the year, 13 of these being of the pulmonary type. There were 2 deaths. Several suspects were referred to us by the Induction Board, but up to date very few of these have proven to be tuberculosis.

Early in the year the State Department of Public Health conducted a re-classification clinic with the following results: 114 of our cases were eligible for re-classification either by examination of existing X-rays or by the examination made at the clinic. Of this number 51 were placed on the inactive list.

This must be very satisfactory to those who can now feel that they no longer need supervision, and we regard this as a very gratifying number to be placed on the inactive list, and we are sure that sufferers from tuberculosis who read these figures must experience a new hope for their future welfare.

Cancer—During the year the department has completed a statistical study of cancer deaths in Melrose from 1902 to 1940. This study is too long for incorporation in this report, but is placed on file in the Board of Health office for any who may care to read it.

The conclusions reached from this study are that cancer is becoming of increasing importance as a cause of death in Melrose. In 1902 1 death in 15 was due to cancer, while in 1940, 1 death in 6½ were from cancer.

Cancer is a disease of advanced years, and the average age at death for males was 71.1, and for females 63.3 years. We have mentioned earlier in this report that 71 per cent of the deaths this year were persons over sixty years of age, hence we have reason to expect an increasing number of deaths from cancer. Cancer in Melrose appears to begin at a higher age lever than in larger communities. There has apparently been a continuously higher trend line rate in Melrose than exists in Massachusetts as a whole. The prevalence rate in Melrose shows a larger number of cases than should be present and a higher rate than exists in ten large areas studied by the U. S. Public Health Service.

There is evidence from a study of trends in the last 13 years that there are factors at work which are bringing cancer under control or the possibility that a point of saturation is being reached. One-half of our deaths from cancer are due to disease in the digestive tract.

At the very end of 1941 a Co-operative Cancer Control Committee was organized in Melrose to work with the State Department of Public Health to bring facts and helpful information about cancer to our community. From our study there would appear to be plenty of work which this committee might undertake.

Sanitation:

Milk—We are gratified with the continued high standard which the milkmen serving our city have been able to maintain during this period of fuel shortage and governmental regulations. In general the quality of the milk and its delivery have continued to be excellent.

Sewers—A very satisfactory number of cesspools have been abolished, due to connection with the new sewer made available in the southeast section of the city.

Boarding Houses for Infants—8 applications were approved.

Bakery Inspection—Bakeries were inspected and all found to be in a satisfactory condition.

Nuisances—Complaints received 41, number with no cause for complaint 11, abated 27, referred to other departments 3.

While the Board regrets losing the services of two of our school physicians, Dr. D. T. Scenna and Dr. Jackson Flanders, we are gratified that they have the opportunity to be of service to our country as members of the Medical Corps, of the United States Army.

Respectfully submitted,

A. E. SMALL, M.D.
WALTER H. FLANDERS, M.D.
HOWARD O. MILTON
Board of Health of Melrose

TABLE I
FINANCIAL STATEMENT

	1941	Totals 1941	1942	Totals 1942
Total Appropriation		$20,885.00		$21,260.00
EXPENDITURES				
Salaries and Wages		$9,904.17		$10,030.00
Chairman	$1,200.00		$1,200.00	
Board Members	100.00		100.00	
Clerk	1,600.00		1,600.00	
Substitute Clerk	187.50		30.00	
School Physicians	900.00		900.00	
School Nurses	3,300.00		3,300.00	
Inspector of Animals	166.67		450.00	
Inspector of Milk	800.00		800.00	
Inspector of Plumbing	1,650.00		1,650.00	
Other Expenses		692.17		634.64
Dead Animals	104.50		81.00	
Dumps and Dump Signs	3.50		00.00	
Ads and Reports	39.50		22.50	
Telephone	77.32		81.50	
Car Maintenance	229.26		216.17	
Postage and Express	34.74		40.26	
Office Supplies	90.30		138.90	
Sundries	35.24		54.31	
Typewriter	77.81			
Tuberculosis		7,057.76		10,017.68
Outside Aid	353.51		374.75	
Board and Supplies in Hospitals	6,704.25		9,642.93	
Quarantine & Contagious Disease		1,915.23		1,052.74
Board and Supplies in Hospitals	1,869.80		1,035.81	
Medicine	10.36		1.80	
Sundries	35.07		15.13	
Care & Dispos'l of Stray Anim'ls		250.00		187.50
Immunization of Dogs		263.91		278.70
Purchase New Car (one-half)		215.57		
Total Expenditures		20,298.81		22,201.36
Revenues of Board of Health		3,062.19		3,576.59
Licenses and Permits	137.00		301.50	
Reimbursements	2,925.19		3,275.09	

TABLE II

CASES AND DEATHS OF DISEASES DANGEROUS TO THE PUBLIC HEALTH (By months) IN MELROSE

Months	Lobar Pneumonia		Measles		Para-Typhoid		Scarlet Fever		Septic Sore Throat		Whooping Cough		Tuberculosis				Totals	
													Pulmonary and Miliary		Other Forms			
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
January	5	0	7	0			8	0									20	0
February	9	2	1	0			8	0			1	0					19	2
March	7	1	5	0			10	0					1				23	1
April	3	1	27	0			8	0					1				39	1
May	5	0	17	0	1	0	5	0	1	0				1	1		30	1
June	0	0	67	0			5	0					3		1		76	0
July	1	1	26	0	1	0	2	0									30	1
August	3	1	5	0			1	0			3	0	2	0			14	1
September	1	0	1	0			2	0			3	0	2	0			9	0
October	5	0					5	0					3	0			13	0
November	1	0					2	0			4	0		1			7	1
December	5	0	1	0	1	0	2	0			1	0	1	0			11	0
TOTALS	45	6	157	0	3	0	58	0	1	0	12	0	13	2	2	0	291	8

TABLE III

CASES AND DEATHS OF CERTAIN DISEASES FOR TEN YEARS

This table includes all cases (with their deaths) irrespective of whether they were transported into the City from elsewhere or were contracted outside the City; also all deaths of Melrose cases dying in hospitals out of town.

Years	Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Lobar Pneumonia		Ophthalmia Neonatorum		Poliomyelitis		Whooping Cough		Tuberculosis					
																	Pulmonary and Miliary		Meningeal		Other Forms	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
1932	13	2	133	2	2	0	168	0			0	0	0	0	46	1	15	8	1	1	9	2
1933	0	0	63	0	5	2	23	0			0	0	0	0	47	0	19	6	0	0	2	1
1934	2	0	83	0	0	0	584	2			0	0	2	0	26	1	19	3	1	2	2	0
1935	0	0	27	0	0	0	12	0			0	0	9	0	7	0	10	5	0	0	6	0
1936	3	0	25	0	2	0	102	0			0	0	0	0	15	0	8	6	0	0	1	0
1937	1	0	49	0	4	1	362	0	49	11	0	0	4	0	51	0	11	2	1	1	1	0
1938	1	0	29	0	0	0	8	0	48	11	1	0	0	0	11	0	12	7	1	2	2	1
1939	1	0	27	0	1	1	62	0	68	9	0	0	1	0	33	0	6	6	1	1	2	1
1940	1	0	22	0	0	0	39	0	61	3	0	0	0	0	52	0	12	4	1	1	2	0
1941	0	0	65	0	0	0	174	0	37	6	0	0	4	0	51	0	9	4	0	0	0	1
1942	0	0	58	0	0	0	157	0	45	6	0	0	0	0	12	0	13	2	0	0	2	0

TABLE IV

INFANT MORTALITY

(Not including stillbirths)

YEAR 1942	Total under 1 year	Under 1 day	1-2 days	2-3 days	3 days to 1 week	1-2 weeks	2-3 weeks	3 weeks to 1 month	1-2 months	2-3 months	3-6 months	6-9 months	9-12 months
January	1	1											
February	1								1				
March	1									1			
April	0												
May	3	2					1						
June	0												
July	2	1	1										
August	3				1	1	1						
September	2	2											
October	0												
November	1		1										
December	1	1											
Male	8	5	1				2		1				
Female	7	2	1		1	1	1			1			
White	15	7	2		1	1	3		1	1			
Colored	0												

TABLE V
INFANT MORTALITY

Class No.	Year 1942		Ages													
			Under 1 year	Under 1 month	Under 1 day	1 to 2 days	2 to 3 days	3 days to 1 week	1 to 2 weeks	2 to 3 weeks	3 weeks to 1 month	1 to 2 months	2 to 3 months	3 to 6 months	6 to 9 months	9 to 12 months
81	Meningitis (not due to meningococcus)	M	1									1				
		F														
157	Congenital Malformations (Stiibirth not incl'd	M	1	1												
		F	4	2	2			1		1						
159	Premature Birth	M	4	4	3	1										
		F	1									1				
160	Injury at Birth	M	1	1		1										
		F														
161	Other Diseases Peculiar to Early Infancy	M	1	1	1											
		F	2	2		1			1							

TABLE VI
CONTAGIOUS DISEASES

DISEASES		Under 5 years	5 to 9 years	10 to 14 years	15 to 19 years	20 to 24 years	25 to 34 years	35 to 44 years	45 to 54 years	55 to 64 years	65 to 74 years	75 and over	Total
Chicken-Pox	M	5	39	8	.....	1	.....	.....	.....	.....	.....	.....	53
	F	11	40	6	1	.....	.....	.....	.....	.....	.....	.....	58
Dog-Bites	M	2	18	18	7	.....	5	4	2	.....	.....	.....	56
	F	5	7	6	2	2	1	2	1	.....	.....	.....	26
German Measles	M	.....	1	2	1	1	.....	.....	.....	.....	.....	.....	5
	F	1	2	3	3	.....	.....	.....	.....	.....	.....	.....	9
Lobar Pneumonia	M	1	2	5	.....	.....	2	1	3	6	3	1	24
	F	.....	1	1	1	1	1	4	2	1	6	3	21
Measles	M	18	65	5	1	1	2	.....	.....	1	.....	.....	83
	F	21	35	13	5	.....	.....	.....	.....	.....	.....	.....	74
Mumps	M	5	16	12	7	.....	1	1	.....	.....	.....	.....	42
	F	1	21	13	6	.....	2	1	.....	.....	.....	.....	44
Para-Typhoid	M	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1
	F	1	.....	1	.....	.....	.....	.....	.....	.....	.....	.....	2
Scarlet Fever	M	2	11	6	3	.....	.....	1	.....	.....	.....	.....	23
	F	4	16	6	4	1	2	2	.....	.....	.....	.....	35
Septic Sore	M	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0
Throat	F	.....	.....	.....	.....	.....	.....	1	.....	.....	.....	.....	1
Tuberculosis	M	.....	.....	.....	.....	1	4	2	1	1	.....	.....	9
(Pulmonary)	F	.....	.....	.....	1	1	2	.....	.....	.....	.....	.....	4
Tuberculosis	M	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	2
(Other Forms)	F	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0
Whooping-Cough	M	3	2	.....	1	.....	.....	.....	.....	.....	.....	.....	6
	F	5	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	6

TABLE VII

INFANT MORTALITY

Year	Total Births	Deaths of Children under one year	Rate of mortality of children under one year per 1,000 of children born
1935	535	13	22.29
1936	506	12	23.71
1937	516	13	25.19
1938	552	13	23.55
1939	536	8	14.92
1940	553	15	27.12
1941	581	12	20.54
1942	598	15	25.08
	Corrected rate, adjusted for residence		
1942	367	15	40.87

Children born in Melrose to Melrose parents 259
Children born elsewhere to Melrose parents 145
Children born in Melrose to non-residents 380

There were 11 stillbirths in 1942 in Melrose.

Deaths in Melrose, 1942 .....Males 139
Females 165
Total 304

Of these deaths, children under one year 15
persons over sixty years 215

	Classified as follows as to cause:	Males	Females
I	Infectious & Parasitic Diseases	1	3
II	Cancer & Other Tumors	20	33
III	Rheumatism, Diseases of Nutrition & of the Endocrine Glands. Other Gen. Diseases & Avitaminoses	2	2
IV	Diseases of the Blood & Blood-forming Organs	0	2
V	Chronic Poisoning & Intoxication	1	0
VI	Diseases of the Nervous System & Sense Organs	14	25
VII	Diseases of the Circulatory System	60	51
VIII	Diseases of the Respiratory System	9	18
IX	Diseases of the Digestive System	7	4
X	Diseases of the Genito-urinary System	7	9
XIV	Congenital Malformations	1	4
XV	Diseases Peculiar to the First Year of Life ..	6	3
XVI	Violent or Accidental Deaths	10	8
XVIII	Ill-defined & Unknown Causees	1	1

TABLE VIII

Estimated population July 1, 1942, 26,087

	1937	1938	1939	1940	1941	1942
Apparent death rate per 1,000 population	12.39	12.39	11.91	11.33	10.43	11.27
*Corrected death rate per 1,000 population	12.05	12.56	11.23	10.16	10.15	11.42

*(Eliminate deaths of non-residents and add deaths of residents dying elsewhere.)

REPORT OF THE INSPECTOR OF MILK

To the Board of Health,
City of Melrose, Mass.
Gentlemen:—

The Inspector of Milk herewith respectfully submits his annual report for the year 1942.

INSPECTION:

Pasteurizing Plants	94
Dairies within city limits	5
Dairies outside city limits	32
Stores & restaurants	238
Ice cream plants	5

SAMPLES COLLECTED:

Market Milk	134
Grade "A" Milk	65
Raw Milk to Pasteurizing Plants	24
Cream	34
Ice cream	5

LABORATORY REPORT:

Chemical analysis of milk & cream	233
(found below standard, 4)	
Bacteriological examination of milk & cream	253
(found above legal standard, 3)	
Phosphatase test	196
(positive tests, 8)	

Bacteriological counts on milk samples were divided as follows:

Market Milk

0 to	1,000	18.0% of samples collected
1,001 to	5,000	56.0% of samples collected
5,001 to	10,000	15.3% of samples collected
10,001 to	15,000	1.5% of samples collected
15,001 to	25,000	3.0% of samples collected
over	25,000	5.2% of samples collected

Grade "A" Milk

0 to	1,000	35.0% of samples collected
1,001 to	5,000	50.1% of samples collected
5,001 to	10,000	10.5% of samples collected
10,001 to	15,000	3.4% of samples collected

KEY TO CODE ON MILK PLATE COUNT

Market Milk		Grade "A" Milk	
Under 5,000	Superior	Under 1,000	Superior
5,001 to 10,000	Excellent	1,001 to 5,000	Excellent
10,001 to 25,000	Good	5,001 to 10,000	Good
25,001 to 40,000	Passable	10,001 to 25,000	Passable

AVERAGES FOR THE YEAR 1942

Market Milk

Dealer	Milk Fat	Total Solids	Plate Count	Rating
State Standard	3.35	12.00	40,000	
Antunes, George E.	4.10	12.98	1,200	Superior
Bucci, Amelia	3.90	12.11	3,900	Superior
Bustead's Milk	3.80	12.42	7,500	Excellent
Cherry Valley	4.00	13.00	1,600	Superior
Cummings, B. L.	3.90	12.51	13,000	Good
Forbes Milk Co.	4.10	12.74	25,400	Passable
Hanson, Martin	3.83	12.57	6,400	Excellent
Hood, H. P. & Sons	3.95	12.78	880	Superior
Howard Farm	3.93	12.73	7,900	Excellent
Kiley Farm	3.95	12.62	2,300	Superior
Lyndonville Creamery	4.14	12.73	3,500	Superior
McAdams, J. F. & Bros.	4.30	12.86	3,800	Superior
Palmer, Harry	4.41	13.22	1,500	Superior
Potts & Harding	3.93	12.66	18,300	Good
Prescott, J. B. Co.	4.02	12.73	4,700	Superior
Quinn, J. E.	4.00	12.76	1,600	Superior
Rautenberg, Anna	4.13	12.94	8,100	Excellent
Seven Oaks Dairy	3.95	12.67	3,100	Superior
Simmons, C. L.	3.94	12.62	13,400	Good
Spadafora, Peter	4.05	12.78	4,500	Superior
Spear, C. W.	4.26	13.16	3,700	Superior
Weiss Farm	3.87	12.62	2,700	Superior
Whiting Milk Co.	3.86	12.64	1,500	Superior

Grade "A" Milk

State Standard	4.00		10,000	
Forbes Milk Co.	4.24	13.05	6,500	Excellent
Hood, H. P. & Sons	4.27	13.03	700	Superior
Kiley Farm	4.09	12.77	7,200	Excellent
Lyndonville Creamery	4.50	13.24	2,200	Excellent
McAdams, J. F. & Bros.	4.25	13.00	1,800	Excellent
Potts & Harding	4.10	12.91	2,800	Excellent
Prescott, J. B.	4.22	12.99	800	Superior
Seven Oaks Dairy	4.67	13.58	1,100	Excellent
Spear, C. W.	4.72	13.65	1,300	Excellent
Whiting Milk Co.	4.10	12.83	990	Superior

LICENSES AND PERMITS:

Milk & oleomargerine, stores and dealers	101
Pasteurizing Plants	2
Licenses suspended or revoked	2
Dairy permits refused or revoked	6
Ice cream	1
Court convictions	1

Respectfully Submitted,

HAROLD R. MUNRO,
Inspector of Milk.

REPORT OF THE INSPECTOR OF PLUMBING

1942

Permits issued to do plumbing in new buildings	19
Permits issued to do plumbing in old buildings	171
Total permits issued	190
Number permits, work approved (includes 32 permits issued in 1941, work not completed Dec. 31, 1941)	210
Number permits cancelled	3
Number permits, work not completed Dec. 31, 1942	9
Number water tests	38
Number of visits of inspection	366
Fixtures installed:	
Sinks	150
Trays	97
Water closets	155
Baths	86
Lavatories	131
Pressure boilers	62
Other miscellaneous fixtures	20
Number permits, new buildings to be connected to sewer	16
Number permits, new buildings to be connected to cesspools	1
Number permits, old buildings to be connected to sewer	7
Number permits, old building connected to new cesspool	1
Number old buildings reported by the Public Works Department connected to sewer (no inside plumbing done)	28

Respectfully submitted,

FRED A. YOUNG,
Inspector of Plumbing.

REPORT OF INSPECTOR OF ANIMALS

The Board of Health
City of Melrose
Massachusetts

Gentlemen:—

As Inspector of Animals for the City of Melrose I herewith submit the following report for the year ending December 31, 1942.

Eighty-two (82) dogs were examined and quarantined for rabies observation as having inflicted injury by biting or scratching persons. There were no cases of rabies in the city this year.

Fifty-four (54) cattle were added to dairy herds from out of state by permit from the Division of Livestock Disease Control.

By order of the Director of the Division of Livestock Disease Control, in order to conserve tires and gasolene, no inspections of barns, neat cattle, sheep and swine were required for the year 1942.

Respectfully submitted,

Signed, C. THIBEAULT,
Inspector of Animals.

REPORT OF BUILDING COMMISSIONER

To His Honor, the Mayor and
Honorable Board of Aldermen

Gentlemen:

For the year 1942 there were one hundred and forty-four (144) building permits issued by this department. The total value of permits issued amounts to one hundred and forty-one thousand, seven hundred and sixty-two dollars ($144,762.00).

BUILDING PERMITS ISSUED IN CITY OF MELROSE
January 1, 1942, to December 31, 1942

Classification	No.	Cost
Single Dwellings	10	$49,800.00
Garages	23	7,570.00
Alterations to Dwellings	19	7,300.00
Other Alterations	11	9,245.00
Shingling	49	9,117.00
Fire Repairs	9	11,300.00
Stores	1	20,000.00
Bleachers	1	13,000.00
Convert into two apartments	2	1,900.00
Convert into three apartments	1	2,000.00
Convert into four apartments	2	7,500.00
Convert into five apartments	2	1,490.00
Tool Houses	2	300.00
Hen Housees	2	65.00
Storage Building	1	375.00
Convert barn to Dwelling	1	200.00
Demolish Buildings	8	600.00
	144	$141,762.00

Respectfully submitted,

MALCOLM G. FILLMORE,
Building Commissioner.

REPORT OF THE CEMETERY COMMITTEE

To the Honorable Mayor
and Board of Aldermen,
Melrose, Mass.

Gentlemen:

In accordance with the provisions of the City Ordinances the Cemetery Committee hereby submits its Annual Report for the year ending December 31, 1942, consisting of a detailed report of receipts and expenditures together with a report of the Superintendent on the activities at the cemetery.

On March 4, 1942, the Committee appointed Mr. Howard O. Milton as Acting Superintendent. At a later date he was duly qualified by the Division of Civil Service as Superintendent.

In keeping with the war effort the Committee has strived to keep expenditures down to a minimum without impairing the service. In balancing the books for the year it is gratifying to note that the cash receipts exceeded the expenditures by $866.06. The Committee feels that this accomplishment was due in a great part to the hearty cooperation of the new superintendent.

The W.P.A. drainage project for which an appropriation of $4,000 was made was about 75% complete when the men were withdrawn and placed on the rail salvage project. The Federal discontinuance of the W.P.A. makes it necessary for the department to complete certain small sections of this system by contract or otherwise, but as there is a balance left from the original appropriation of $2,201.92, it will cover the cost of this work.

In closing the Committee wishes to express appreciation to the various city officials for their cooperation with this department during the past year.

Respectfully submitted,

WM. J. McCLINTOCK,
JOSEPH CASEY,
ARTHUR D. KING,
The Cemetery Committee.

DETAILS OF APPROPRIATIONS, TRANSFERS AND EXPENDITURES

Year Ending December 31, 1942

Appropriations and Transfers:		
Maintenance: Salaries & Wages:		
Appropriation	$14,000.00	
Order No. 5373	127.68	$14,127.68

Maintenance: Other Expenses:			
Appropriation	$2,800.00		
Refund	11.69	2,811.69	
Water Rates		80.00	
Purchase of Loam		200.00	
Maintenance of Roads		100.00	
Purchase of Signs		50.00	
Cost of Living Pay Roll Increase		1,000.00	
Bills Payable, Maintenance: Other Expenses, from 1941		286.00	
WPA Project, Order No. 5374		4,000.00	
Pension		863.88	
			$23,519.25
Expenditures:			
Maintenance: Salaries & Wages		$14,123.95	
Maintenance: Other Expenses		2,796.44	
Water Rates		77.18	
Purchase of Loan		198.44	
Maintenance of Roads			
Purchase of Signs			
Cost of Living Pay Roll Increase		782.00	
Bills Payable, Maintenance: Other Expenses, from 1941		286.00	
WPA Project, Order No. 5374		1,798.08	
Pension		621.36	20,683.45
Unexpended Balance:			
To Revenue of 1942:			
Maintenance: Salaries & Wages	$3.73		
Maintenance: Other Expenses	15.25		
Water Rates	2.82		
Purchase of Loam	1.56		
Maintenance of Roads	100.00		
Purchase of Signs	50.00		
Cost of Living Pay Roll Increase	218.00		
Pension	242.52	$633.88	
To 1943:			
WPA Project, Order No. 5374		2,201.92	$2,835.80

SUMMARY OF RECEIPTS AND EXPENDITURES

Receipts for Departmental Expenditures:		
Appropriations and Transfers	$23,519.25	
Cemetery Trust Fund, Income Account, Net Receipts	5,877.53	$29,396.78

Departmental Expenditures:			
From Appropriations and Transfers	$20,683.45		
From Cemetery Trust Fund, Income Account, Net Receipts	5,202.05	$25,885.50	
Unexpended Balance:			
To Revenue of 1942		633.88	
To 1943: Appropriation Accts.	$2,201.92		
Cem. Tr. Fund Inc. Acct.	675.48	2,877.40	$29,396.78
* * * *			
Total Net Cash Receipts		$21,549.51	
Receipts, Cemetery Trust Fund, Income Acct., (Amount used for pay rolls)		5,202.05	$26,751.56
Expenditures: Appropriation Accts		$20,683.45	
Cem. Tr. Fund Inc. Acct.		5,202.05	25,885.50
Receipts over Expenditures			$866.06
* * * *			
Total Expenditures for Pay Rolls:			
From Maintenance: Salaries & Wages Acct.		$14,123.95	
From Cemetery Trust Fund, Income Acct.		5,202.05	
Cost of Living Pay Roll Increase		782.00	$20,108.00

CEMETERY TRUST FUND, INCOME ACCOUNT

Net Receipts		$5,877.53	
Transfers		280.20	$6,157.73
Pay Rolls		$5,202.05	
Cost of Living Increase Pay Rolls		280.20	5,482.25
Balance to 1943			$675.48

LOT AND GRAVE SALES FUND

Sale, Rights of Burial, Lots, 1942	$2,624.00		
Sale, Rights of Burial, Graves, 1942	2,729.00	$5,353.00	
Refunds		56.00	
Net Receipts from Sale of Lots and Graves, 1942			$5,297.00

CASH RECEIPTS

Interments:			
Department		$5,249.00	
City Collector		19.00	$5,268.00
Foundations:			
Department			1,375.32
Sale of Lots:			
Department		$2,006.00	
City Collector		618.00	2,624.00
Sale of Graves:			
Department	$2,695.00		
City Collector	34.00	$2,729.00	
Refunds		56.00	2,673.00
Perpetual Care:			
Department	$6,853.00		
City Collector	350.00	$7,203.00	
Refunds		45.00	7,158.00
Annual Care:			
Department	$146.71		
City Collector	1,090.59	$1,237.30	
Refunds		.80	1,236.50
Miscellaneous:			
Department		$1,165.00	
City Collector		38.00	1,203.00
Credit to Maintenance:			
Other Expenses Acct.			11.69
Total Net Cash Receipts for 1942			$21,549.51

To the Cemetery Committee,
Melrose, Massachusetts.

Gentlemen:

The following is the report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1942:

Interments — Made in 1942:

Adults	229
Children — 12 years or under	33
Cremated remains	14
Total for 1942	276
Total number to January 1, 1943	13,107

Sale of Lots:

Sold during the year 1942	21
Total number sold to January 1, 1943	2,326

Sale of Single Graves:

Sold during the year 1942	110
Total number sold to January 1, 1943	3,489

Number of Lots under Perpetual Care	1,507
Number of Single Graves under Perpetual Care	1,948
Number of lots available for sale in Sections 2, 3, F and H on January 1, 1943	172

Respectfully submitted,

H. O. MILTON,
Superintendent.

REPORT OF THE CITY AUDITOR

To His Honor, The Mayor, and
Honorable Board of Aldermen:
Gentlemen:

I submit, herewith, the Annual Report of the City Auditor for the year ended December 31, 1942.

I have examined the several Trust Funds of the Treasurer-Collector as custodian, together with all securities, coupons and Savings Bank Books. All income for the year was properly accounted for, and all expenditures properly supported by vouchers.

Respectfully submitted,

EDWARD J. DONOVAN,
City Auditor.

FINANCES

The Assessed Valuation of the City January 1, 1942, was:		
Real Estate		$36,424,850.00
Personal Property		2,676,750.00
Total		39,101,600.00
Increase in valuation from January 1, 1941, to January 1, 1942		579,500.00
Number of Dwellings January 1, 1942		5,875
Number of Polls January 1, 1942		8,486
Population		25,896
Rate of Taxation for each $1,000.00 of valuation, January 1, 1942		$30.60
Appropriations:		
City Budget	$1,389,053.54	
Revenue Orders	56,099.37	
Middlesex County Tuberculosis Hospital	17,498.85	1,462,651.76
State Tax	91,350.00	
County Tax	47,689.48	
Metropolitan Parks and Boulevards	10,464.92	
Canterbury Street Highway	.17	
Metropolitan Sewerage — North System	30,823.77	
Metropolitan Water	53,729.97	
Water to Saugus	430.00	
Charles River Basin	3,423.79	

Abatement of Smoke Nuisance	424.03	
State Audit of Municipal Accounts	2,682.56	
1941 State Underestimates	498.80	241,517.49
Overlays for Abatements		27,788.41
Total Amount to be Raised		$1,731,957.66
Less:		
Estimated Receipts:		
Income Tax	$110,287.54	
Corporation Taxes	30,063.81	
Gasoline Tax Distribution—Highway	57,519.64	
City Accounts	318,000.00	
1941 State Overestimates	2,600.71	$518,476.70
Amount to be raised by taxation		$1,213,480.96
To be Raised as follows:		
8,486 Polls @ $2.00 each	16,972.00	
Personal Property Taxes—Valuation—		
$2,676,750.00 @ $30.60 per M	81,908.55	
Real Estate Taxes—Valuation—		
$36,424,850.00 @ $30.60 per M	1,114,600.41	$1,213,480.96

SCHEDULE OF BONDED INDEBTEDNESS

Purpose of Issue	Outstanding Jan. 1, 1942	Amount Issued During Year	Amount Paid During Year	Outstanding Dec. 31, 1942
Auditorium	$2,000.00		$2,000.00	$000.00
Schools	268,000.00		74,500.00	193,500.00
Sewer	106,000.00		18,000.00	88,000.00
Surface Drainage	13,000.00		5,000.00	8,000.00
City Hall Extension	5,000.00		3,000.00	2,000.00
City Hall Alterations	10,000.00		3,500.00	6,500.00
	$404,000.00		$106,000.00	$298,000.00

BALANCE SHEET—DECEMBER 31, 1942

Assets

Revenue Accounts

Revenue Cash		$327,879.74
Taxes:		
Real Estate, Personal and Poll—1942	$137,483.43	
Real Estate, Personal and Poll—1941	16,665.96	154,149.39
Motor Vehicle Excise		513.10
Assessments added to Taxes:		
Sewers	1,387.51	
Sidewalks	407.45	
Streets	520.49	2,315.45
Assessments Unapportioned:		
Sidewalks		122.47
Committed Interest:		
On Assessments—1942	466.94	
On Assessments—1941	192.20	659.14
Water Rates		7,495.90
Tax Titles		11,135.57
City Possessions		32,066.00
Accounts Receivable		16,832.27
		$553,169.03

BALANCE SHEET—DECEMBER 31, 1942

Liabilities

Revenue Accounts

Revenue Reserved:		
Motor Vehicle Excise	$513.10	
Tax Titles and City Possessions	43,201.57	
Special Assessments	2,437.92	
Committed Interest	659.14	
Departmental Accounts Receivable	16,832.27	
Water Rates	7,495.90	$71,139.90
Mt. Hood Memorial Park Receipts		17,998.14
Overlay Surplus		13,904.57
Sale of City Property		4,898.70
Tailings		619.70
Overlays for Abatements		33,817.46
Temporary Loans		100,000.00
Unexpended Balances		38,693.98
Trust Funds and Trust Funds Income Accounts (In City Cash)		3,238.95
Library—Fines Account		2,840.57
Cemetery Trust Fund—(Collected by City for Fund)		5.00
Police Ambulance Fund		230.15
Deductions for Purchase of Defense Bonds		1,629.07
Surplus Revenue		264,152.84
		$553,169.03

BALANCE SHEET—DECEMBER 31, 1942

Deferred Assessments

Sewer Assessments—Due 1943-1960	$44,199.02	
Sidewalk Assessments—Due 1943-1952	12,600.25	
Street Assessments—Due 1943-1951	13,726.82	$70,526.09

Trust Funds, Income Accounts

John C. F. Slayton Income Account	3,913.22

Trust Funds

Cemetery Perpetual Care Trust Fund	191,908.97
Samuel McDaniels Cemetery Perpetual Care Fund	100.00
Cemetery Flower Fund	1,719.25
Cemetery Sale of Lots and Graves Fund	8,537.66
John C. F. Slayton Organ Fund	10,000.00
100th Anniversary Fund	95.44
Community Civics Fund	50.00
Levi S. Gould School Fund	1,000.00
Norman F. Hesseltine School Fund	100.00
Bailey Library Fund	2,500.00
W. E. Barrett Library Fund	75.00
H. N. Perkins Library Fund	500.00
Sarah E. Fitch School Fund	29.02
Sarah E. Cheever Park Fund	1,500.00
A. C. Marie Currier Welfare Fund	24,546.48
	$242,661.82

BALANCE SHEET—DECEMBER 31, 1942

Deferred Assessments

Apportioned Assessments—Not Due	$70,526.09

Trust Funds, Income Accounts

Cash in Melrōse Trust Co.	3,913.22

Trust Funds

Investments:	
Cash in Banks	49,006.82
Securities	193,655.00
	$242,661.82

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
GENERAL GOVERNMENT										
Contributory Retirement System:										
Pension Accumulation Fund		$23,123.00			$23,123.00	$23,123.00		$23,123.00		
Expense Fund		375.00			375.00	375.00		375.00		
Aldermen:										
Salaries and Wages	$1,200.00				1,200.00	1,200.00		1,200.00		
Other Expenses	1,750.00				1,750.00	1,344.99	24.00	1,368.99	$381.01	
Mayor:										
Salaries and Wages	4,331.66				4,331.66	4,325.83		4,325.83	5.83	
Other Expenses	400.00				400.00	393.35		393.35	6.65	
Committee on Public Safety				$15,734.00	15,734.00	14,240.60	200.00	14,440.60		1,293.40
Report Center				177.39	177.39	177.39		177.39		
Rationing Board			803.37	19.89	823.26	807.02		807.02	4.58	11.66
Auditor										
Salaries and Wages	4,315.00				4,315.00	4,158.00		4,158.00	157.00	
Other Expenses	425.00				425.00	424.32		424.32	.68	
WPA Administration	6,700.00	750.00		.30	7,450.30	5,635.16	783.37	6,418.53	1,031.77	
Print Victory Forms			40.00		40.00					40.00

Treasurer-Collector:									
Salaries and Wages	10,900.00			10,900.00	10,797.99		10,797.99	102.01	
Other Expenses	3,900.00			3,900.00	3,869.64	20.00	3,889.64	10.36	
Land Court Procedure	150.00	20.00		170.00	166.31		166.31	3.69	
Certification of Bonds	315.00			315.00	231.90		231.90	83.10	
Assessors:									
Salaries and Wages	8,164.83			8,164.83	8,164.83		8,164.83		
Other Expenses	1,410.00			1,410.00	1,336.43		1,336.43	73.57	
City Clerk									
Salaries and Wages	6,170.00			6,170.00	6,152.44		6,152.44	17.56	
Other Expenses	450.00			450.00	390.35	25.00	415.35	34.65	
Vital Statistics	320.00	25.00		345.00	337.80		337.80	7.20	
Aldermanic Records, WPA			121.03	121.03				121.03	
Print Partial State Audit Report		24.00		24.00	24.00		24.00		
City Physician:									
Salaries and Wages	2,000.00			2,000.00	2,000.00		2,000.00		
Other Expenses	100.00			100.00	99.76		99.76	.24	
Vacation-Salary	75.00			75.00	75.00		75.00		
City Solicitor:									
Salaries and Wages	3,000.00			3,000.00	1,500.00		1,500.00	1,500.00	
Other Expense	75.00			75.00				75.00	
Photographs	100.00			100.00	4.00		4.00	96.00	
Suits and Claims	200.00		816.70	1,016.70	643.29		643.29	373.41	
Election and Registration:									
Salaries and Wages	4,300.00			4,300.00	4,083.42	200.00	4,283.42	16.58	
Other Expenses	2,650.00			2,650.00	2,429.98	200.00	2,629.98	20.02	
Engage Additional Registrars		400.00		400.00	31.90		31.90		368.10

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
Planning Board:										
Other Expenses	75.00				75.00	46.15		46.15	28.85	
Fees for Consultants and Experts	1,500.00				1,500.00					1,500.00
Board of Appeal:										
Salaries and Wages	100.00				100.00	100.00		100.00		
Other Expenses	100.00				100.00	45.46		45.46	54.54	
Property Valuation Board:										
Other Expenses				136.52	136.52	20.04	71.93	91.97		44.55
Fence Viewers:										
Other Expenses	15.00				15.00				15.00	
Public Works:										
Salaries and Wages	13,800.00				13,800.00	13,224.98		13,224.98	575.02	
Cost of Living Payroll Increases		9,500.00			9,500.00		6,266.94	6,266.94	3,233.06	
Other Expenses	900.00				900.00	731.22		731.22	168.78	
Vacations		6,300.00	233.86		6,533.86	6,133.84		6,133.84	400.02	
City Yard, Salaries and Wages	5,000.00	1,275.00	134.19		6,409.19	2,999.04	150.00	3,149.04	3,260.15	
Improvements, City Yard ..			513.00	900.80	1,413.80	1,413.73		1,413.73	.07	
Repair Fire Loss, City Yard				2,032.78	2,032.78	468.66	1,564.12	2,032.78		

Engineers:										
Salaries and Wages	5,150.00				5,150.00	4,769.77		4,769.77	380.23	
Other Expenses	700.00				700.00	651.48		651.48	48.52	
City Hall:										
Salaries and Wages	3,500.00		9.68		3,509.68	3,443.73		3,443.73	65.95	
Other Expenses	5,300.00		428.42		5,728.42	5,703.74		5,703.74	24.68	
Building Alterations PWA ..				31.21	31.21	31.21		31.21		
Locker Space and Facilities for Mass. State Guard, City Hall Basement			451.76		451.76	451.76		451.76		
Memorial Building:										
Salaries and Wages	3,700.00		350.00		4,050.00	3,987.75		3,987.75	62.25	
Other Expenses	3,000.00				3,000.00	2,061.22	350.00	2,411.22	588.78	
Total General Government	$106,241.49	$41,323.00	$3,433.28	$19,970.62	$170,968.39	$144,827.48	9,855.36	$154,682.84	$13,027.84	3,257.71

PROTECTION OF LIFE AND PROPERTY

Police Department										
Salaries and Wages	$80,602.00				$80,602.00	$75,686.60	$494.00	$76,180.60	$4,421.40	
Equipment and Repairs	2,000.00	350.00			2,350.00	2,248.79	100.00	2,348.79	1.21	
Other Expenses	1,000.00	144.00			1,144.00	1,143.96		1,143.96	.04	
Teletype Fund	550.00				550.00	548.04		548.04	1.96	
Mechanician-Salary	400.00				400.00	400.00		400.00		
Motor Vehicle Insurance	421.00				421.00	420.28		420.28	.72	
Ambulance Fund			220.20	227.56	447.76	217.61		217.61		230.15
Install Garage Doors	135.00				135.00	135.00		135.00		
Fire Department:										
Salaries and Wages	85,200.00				85,200.00	82,390.53	400.00	82,790.53	2,409.47	
Other Expenses	1,800.00		100.00		1,900.00	1,893.54		1,893.54	6.46	
Equipment and Repairs	1,700.00		300.00	6.00	2,006.00	1,996.51		1,996.51	9.49	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
Repairs to Buildings	1,000.00			501.00	1,501.00	1,370.11	93.30	1,463.41	37.59	
Fuel and Light	1,900.00				1,900.00	1,888.23		1,888.23	11.77	
Purchase New Hose				1,500.00	1,500.00	1,385.80	100.00	1,485.80	14.20	
Rental of Hydrants	9,880.00				9,880.00	9,880.00		9,880.00		
Lay New Floor—Center Station				5,696.79	5,696.79				5,696.79	
Expellors for Engine One ..	400.00				400.00	334.62		334.62	65.38	
Lighting Plant	1,200.00				1,200.00				1,200.00	
Inspector of Buildings:										
Salaries and Wages	2,400.00				2,400.00	2,400.00		2,400.00		
Other Expenses	193.00				193.00	189.49		189.49	3.51	
Wire Department:										
Salaries and Wages	2,500.00				2,500.00	2,500.00		2,500.00		
Other Expenses	100.00				100.00	68.20		68.20	31.80	
Police Signal Maintenance ..	3,500.00				3,500.00	2,521.09		2,521.09	978.91	
Fire Alarm Maintenance	5,200.00				5,200.00	4,534.53		4,534.53	665.47	
Sealer of Weights and Measures:										
Salaries and Wages	1,200.00				1,200.00	1,200.00		1,200.00		
Other Expenses	225.00				225.00	225.00		225.00		

Forestry:										
Care of Trees	6,500.00		322.73	8.00	6,830.73	6,769.67		6,769.67	61.06	
Plant New Trees	330.00		15.84		345.84	345.84		345.84		
Other Protection:										
Dog Officer	25.00				25.00				25.00	
Total Protection of Life and Property	$210,361.00	$494.00	$958.77	$7,939.35	$219,753.12	$202,693.44	$1,187.30	$203,880.74	$15,642.23	$230.15
HEALTH AND SANITATION										
Health Department:										
Salaries and Wages	$2,930.00				$2,930.00	$2,930.00		$2,930.00		
Other Expenses	730.00				730.00	634.64		634.64	95.36	
Quarantine and Cantagious Diseases	2,000.00				2,000.00	1,052.74	4.93	1,057.67	942.33	
Tuberculosis	8,200.00		2,000 00		10,200.00	10,017.68		10,017.68	182.32	
School Physicians—Salaries.	900.00				900.00	900.00		900.00		
Inspection of Animals	200.00	250.00	4.93		454.93	454.93		454.93		
Inspection of Milk	800.00				800.00	800.00		800.00		
School Nurses—Salaries	3,300.00				3,300.00	3,300.00		3,300.00		
Inspection of Plumbing—Salary	1,650.00				1,650.00	1,650.00		1,650.00		
Care of Stray Animals	250.00				250.00	187.50		187.50	62.50	
Immunization of Dogs	300.00				300.00	278.70		278.70	21.30	
Sewer and Surface Drainage Division:										
Sewer and Surface Drainage Construction	15,000.00		480.75	2.00	15,482.75	11,194.01	4,190.00	15,384.01	98.74	
Sewer Maintenance	2,900.00		1,616.76		4,516.76	3,857.54		3,857.54	659.22	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
Southeast Sewer Construction—PWA Project				974.87	974.87	974.87		974.87		
Southeast Sewer, Sewer and Surface Drainage Connections	1,200.00		1,180.60	1,045.60	3,426.20	1,396.69		1,396.69		2,029.51
Private Sewer Connections	500.00		306.10		806.10	487.19		487.19		318.91
Private Sewers	7,000.00		295.25		7,295.25	3,107.00	2,000.00	5,107.00	2,188.25	
Private Sewers, Deposit Account				3,080.00	3,080.00	729.89	2,350.11	3,080.00		
Surface Drainage Maintenance	6,000.00		3,352.17		9,352.17	8,721.88		8,721.88	630.29	
Collection of Ashes	14,000.00		1,085.19		15,085.19	14,932.29		14,932.29	152.90	
Collection of Ashes:										
Tin Can Salvage Receipts				123.13	123.13		123.13	123.13		
Scrap Salvage Receipts				422.88	422.88		270.47	270.47	152.41	
Collection of Garbage	17,000.00		816.12		17,816.12	17,206.09		17,206.09	610.03	
Street Cleaning	7,000.00		466.65		7,466.65	6,457.93		6,457.93	1,008.72	
Total Health and Sanitation	$91,860.00	$250.00	$11,604.52	$5,648.48	$109,363.00	$91,271.57	$8,938.64	$100,210.21	$6,804.37	$2,348.42
HIGHWAYS AND BRIDGES										
Repairing, Automotive:										
Salaries and Wages and Other Expenses	$20,000.00		489.09	399.96	20,889.05	9,037.59	6,500.00	15,537.59	5,351.46	
Traffic Signs and Markings	500.00		20.68		520.68	520.68		520.68		

Construction	25,000.00		271.17	1,700.00	26,971.17	7,360.29	10,897.54	18,257.83	1,436.58	7,276.76
Improvement of City Property—Belmont Street				218.15	218.15				218.15	
Improve Parking Space—Rear City Hall			20.46	1,233.61	1,254.07	591.14	415.00	1,006.14		247.93
Walks and Roads—Mt. Hood			.22	140.74	140.96	6.05		6.05		134.91
Tower Road Construction—Mt. Hood			2.75	98.53	101.28	49.73		49.73		51.55
Removal Steel Rails—WPA			11,623.12		11,623.12	7,695.70	1,282.58	8,978.28		2,644.84
Receipts—Sale of Steel Rails and Wire				4,933.67	4,933.67		4,000.00	4,000.00		933.67
Individual Walks	1,800.00		12.66	8.60	1,821.26	622.15		622.15	1,199.11	
Individual Walks—Deposit Account				641.00	641.00	90.82	520.18	611.00		30.00
Sidewalk Repairs	8,000.00		156.90		8,156.90	3,455.54	2,502.50	5,958.04	2,198.86	
Continuous Walks	7,500.00		8,817.45		16,317.45	11,638.95		11,638.95	780.37	3,898.13
Snow Removal	10,000.00	10,000.00	7,603.30		27,603.30	13,607.19	7,501.00	21,108.19	6,495.11	
Street Lighting	35,000.00				35,000.00	34,438.42		34,438.42	561.58	
Total Highways and Bridges	$107,800.00	$10,000.00	$29,017.80	$9,374.26	$156,192.06	$89,114.25	$33,618.80	$122,733.05	$18,241.22	$15,217.79
PUBLIC WELFARE:										
General Administration	$5,737.29				$5,737.29	$4,489.20	$1,000.00	$5,489.20	$248.09	
Other Expenses	1,000.00				1,000.00	999.58		999.58	.42	
General Relief	63,000.00			$790.75	63,790.75	47,299.24		47,299.24	16,491.51	
Old Age Assistance	74,000.00		$3,000.00	1,777.67	78,777.67	78,641.05		78,641.05	136.62	
Old Age Assistance—Refund Account				3,898.88	3,898.88	200.06		200.06		$3,698.82
Old Age Assistance—Federal Grant				63,974.93	63,974.93	63,973.81		63,973.81		1.12
Old Age Assistance Administration — Federal Grant				3,144.46	3,144.46	3,111.66		3,111.66		32.80

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
Aid to Dependent Children..	17,000.00			472.85	17,472.85	13,891.39	2,000.00	15,891.39	1,581.46	
Aid to Dependent Children — Federal Grant				6,562.03	6,562.03	6,104.28		6,104.28		457.75
Aid to Dependent Children Administration—Federal Grant				1,470.10	1,470.10	1,446.04		1,446.04		24.06
Total Public Welfare	$160,737.29		$3,000.00	$82,091.67	$245,828.96	$220,156.31	$3,000.00	$223,156.31	$18,458.10	$4,214.55
SOLDIERS' BENEFITS										
General Administration:										
Salaries and Wages	$1,000.00				$1,000.00	$1,000.00		$1,000.00		
Other Expenses	400.00				400.00	374.10		374.10	$25.90	
Soldiers' Relief	24,000.00			$300.00	24,300.00	18,970.24	$1,400.00	20,370.24	3,929.76	
Military Aid	800.00		$100.00		900.00	869.00		869.00	31.00	
State Aid	1,200.00		1,300.00	35.00	2,535.00	2,100.00		2,100.00	435.00	
Soldiers' Burial	200.00				200.00	100.00		100.00	100.00	
Total Soldiers' Benefits	$27,600.00		$1,400.00	$335.00	$29,335.00	$23,413.34	$1,400.00	$24,813.34	$4,521.66	
EDUCATION										
Salaries and Wages	$353,000.00			$90.00	$353,090.00	$349,327.23	$2,855.00	$352,182.23	*907.77	
Textbooks and Supplies	14,000.00			7.30	14,007.30	13,990.08		13,990.08	17.22	
Other General Expenses	2,000.00		$300.00		2,300.00	2,298.97		2,298.97	1.03	

Plant, Maintenance and Operation	43,600.00		2,555.00	323.66	46,478.66	42,771.97	24.14	42,796.11	1,127.55	$2,555.00
Fire Loss Repairs, Gooch School				82.51	82.51	56.78		56.78	25.73	
Coolidge School Toilets				108.32	108.32	98.96		98.96	9.36	
Asbestos Curtain at High School				997.75	997.75	944.00		944.00	53.75	
Total Education	$412,600.00		$2,855.00	$1,609.54	$417,064.54	$409,487.99	$2,879.14	$412,367.13	$2,142.41	$2,555.00
LIBRARIES										
Salaries and Wages	$14,450.00				$14,450.00	$14,408.83		$14,408.83	$41.17	
Books and Periodicals			3,281.35		3,281.35	3,275.80		3,275.80	5.55	
Fuel and Light	900.00				900.00	888.92		888.92	11.08	
Buildings, Janitors' Supplies etc.	1,150.00		380.00		1,530.00	1,428.69		1,428.69	101.31	
Binding	500.00				500.00	493.48		493.48	6.52	
Other Expenses	700.00				700.00	687.66		687.66	12.34	
Fines Account				$3,720.57	3,720.57		$880.00	880.00		2,840.57
Total Libraries	$17,700.00		$3,661.35	$3,720.57	$25,081.92	$21,183.38	$880.00	$22,063.38	$177.97	$2,840.57
RECREATION										
Pine Banks Park	$3,000.00				$3,000.00	$3,000.00		$3,000.00		
Pine Banks Park, Half Price of Dump Truck	600.00				600.00				$600.00	
Park Department: General Administration, Salaries and Wages	4,000.00		$717.15		4,717.15	4,699.47		4,699.17	17.98	
All Other Salaries and Wages	18,700.00		1,026.26	$5.00	19,731.26	18,153.21	$40.00	18,193.21	1,538.05	
Cost of Living Payroll Increases		$2,300.00			2,300.00		1,893.37	1,893.37	406.63	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
Labor, Vacations & Insurance	1,200.00		47.26		1,247.26	1,243.05		1,243.05	4.21	
General Administration, Other Expenses	500.00				500.00	435.17		435.17	64.83	
All other Expenses	4,300.00			19.07	4,319.07	4,268.89		4,268.89	50.18	
Rental of Office	900.00				900.00	900.00		900.00		
Mt. Hood Golf Maintenance and Operation			9,804.76	5,702.78	15,507.54	14,284.56	16.97	14,301.53	1,206.01*	
Field House, Messengers' Meadows, WPA				50.00	50.00					50.00
Field House, Melrose Common, WPA				48.49	48.49					48.49
Entrance Gate, Mt. Hood, WPA				25.00	25.00					25.00
Conduct Winter Sports			186.38	268.46	454.84	454.84		454.84		
Recreation Building Operation			2,602.30		2,602.30	2,117.12		2,117.12	485.15*	
Replace Equipment Lost, Parkway Fire				1,337.05	1,337.05		1,337.05	1,337.05		
Construction Recreation Building at Ell Pond			1,337.05	1,474.66	2,811.71					2,811.71
Mt. Hood Cleanup Projects, WPA				15.56	15.56	15.23		15.23	.33	
Athletic Field, Maintenance and Operation	2,500.00		92.00		2,592.00	1,831.19		1,831.19	760.81	
Parks and Playgrounds, WPA				7,999.13	7,999.13	2,880.91		2,880.91		5,118.22
Lighting, Ell Pond Knoll	90.00				90.00	90.00		90.00		

Lebanon Street Playground ..	1,000.00		13.91		1,013.91	970.81		970.81		43.10
New Bleachers, Athletic Field			9.46	13,980.31	13,989.77	13,457.70		13,457.70		532.07
Mt. Hood Memorial Park Receipts			1,691.19	27,364.10	29,055.29	40.00	110,17.15	11,057.15		17,998.14
Total Recreation	$36,790.00	$2,300.00	$17,527.72	$58,289.61	$114,907.33	$68,841.85	$14,304.54	$83,146.39	$5,134.21	$26,626.73

* To Mt. Hood Memorial Park Receipts.

CELEBRATIONS

Memorial Day, G.A.R.	$350.00			$350.00	$346.75		$346.75	$3.25	
Memorial Day, American Legion	250.00			250.00	250.00		250.00		
Memorial Day, V.F.W.	200.00			200.00	200.00		200.00		
Armistice Day:									
American Legion	100.00			100.00	100.00		100.00		
V.F.W.	100.00			100.00	100.00		100.00		
Children's Entertainment, July 4th, 1942	200.00			200.00	193.00		193.00	7.00	
Christmas Holidays	400.00			400.00				400.00	
Total Celebrations	$1,600.00			$1,600.00	$1,189.75		$1,189.75	$410.25	

PENSIONS

Police Department	$2,200.00	$922.19		$3,122.19	$2,501.37		$2,501.37	$620.82	
Fire Department	4,400.00			4,400.00	4,400.00		4,400.00		
Cemetery Department	863.88			863.88	621.36		621.36	242.52	
Public Works Department	16,000.00			16,000.00	13,591.92	$1,000.00	14,591.92	1,408.08	
Total Pensions	$23,463.88	$922.19		$24,386.07	$21,114.65	$1,000.00	$22,114.65	$2,271.42	

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balance from Previous years Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Revenue 1942	Balance to 1943
UNCLASSIFIED										
Portraits			$75.00	$65.00	$140.00	$135.00		$135.00	$5.00	
Claims		$6.50	4,219.75		4,226.25	4,162.80		4,162.80	63.45	
Rentals:										
Legion	$700.00				700.00	700.00		700.00		
V.F.W.	300.00				300.00	300.00		300.00		
Fire and Boiler Insurance	6,500.00		$2,547.54		9,047.54	8,752.53		8,752.53	295.01	
Rifle Practice Mass. State Guard	175.00		25.00		200.00	185.01		185.01	14.99	
Print City Report	475.00	100.00			575.00	545.48		545.48	29.52	
Inaugural Exercises 1942				289.97	289.97	286.40		286.40	3.57	
Use of Memorial Hall for Hockey Team Banquet		70.00			70.00					$70.00
Total Unclassified	$8,150.00	$176.50	$6,867.29	$354.97	$15,548.76	$15,067.22		$15,067.22	$411.54	$70.00
WATER DIVISION										
Maintenance	$19,000.00		$7,356.69		$26,356.69	$26,348.92		$26,348.92	$7.77	
City of Malden Water Rates	350.00				350.00	340.30		340.30	9.70	
New Water Meters	1,300.00				1,300.00	1,160.60		1,160.60	139.40	
Construction	20,000.00		149.80		20,149.80	8,414.34	$10,050.00	18,464.34	1,685.46	
Inside Services	3,000.00		1,221.28		4,221.28	3,824.75		3,824.75	396.53	
Inside Services, Deposits				3,862.70	3,862.70	861.74		861.74	3,000.96	
Total Water Division	$43,650.00		$8,727.77	$3,862.70	$56,240.47	$40,950.65	$10.050.00	$51,000.65	$5,239.82	

CEMETERY

Maintenance:										
Salaries and Wages	$14,000.00	$127.68	$447.40		$14,575.08	$14,571.35		$14,571.35	$3.73	
Other Expenses	2,800.00			$11.69	2,811.69	2,796.44		2,796.44	15.25	
Cost of Living Payroll Increase		1,000.00			1,000.00	782.00		782.00	218.00	
Water Rates	80.00				80.00	77.18		77.18	2.82	
Purchase of Loam	200.00				200.00	198.44		198.44	1.56	
Purchase of Signs	50.00				50.00				50.00	
Repair and Oil Roads and Avenues	100.00				100.00				100.00	
Surface Drainage, Grading, Road Building, etc., WPA			4,000.00		4,000.00	1,628.49	$169.59	1,798.08		$2,201.92
Total Cemetery	$17,230.00	$1,127.68	$4,447.40	$11.69	$22,816.77	$20,053.90	$169.59	$20,223.49	$391.36	$2,201.92
Interest	$17,269.88				$17,269.88	$16,951.81	$40.00	$16,991.81	278.07	
Municipal Indebtedness	$106,000.00				$106,000.00	$106,000.00		$106,000.00		
County Dog Tax				$3,407.40	$3,407.40	$3,407.40		$3,407.40		
Bills Payable			$200.00	$398.50	$598.50	$396.25		$396.25	$2.25	$200.00

MELROSE PUBLIC LIBRARY
MELROSE, MASS.

AGENCY TRUSTS	Assessors' Warrants	Revenue Orders	Overestimates from 1941	Revenue Debit Underestimates	Total Credits	Expenditures	Underestimates from 1941	Revenue Credit Overestimates	Total Debits
State Tax	$91,350.00				$91,350.00	$91,350.00			$91,350.00
County Tax	47,689.48			$374.19	48,063.67	47,689.48	$374.19		48,063.67
County Tuberculosis Hospital Tax		$17,498.85			17,498.85	17,498.85			17,498.85
Charles River Basin Tax	3,423.79			72.97	3,496.76	3,423.79	72.97		3,496.76
Metropolitan Park Tax	10,464.92		$202.50		10,667.42	10,464.92		202.50	10,667.42
Metropolitan Planning Tax				49.66	49.66		49.66		49.66
Metropolitan Sewer Tax	30,823.77		1,095.50		31,919.27	30,823.77		1,095.50	31,919.27
Metropolitan Water Tax	53,729.97		1,301.51		55,031.48	53,729.97		1,301.51	55,031.48
Abatement Smoke Nuisance Tax	424.03		1.20		425.23	424.03		1.20	424.23
West Roxbury-Brookline Parkway Tax				.27	.27		.27		.27
Water to Saugus Tax	430.00			1.71	431.71	430.00	1.71		431.71
Canterbury Street Highway Tax	.17				.17			.17	.17
State Audit Municipal Accounts Tax	2,682.56				2,682.56	2,682.56			2,682.56
Total, Agency Trusts	$241,018.69	$17,498.85	$2,600.71	$498.80	$261,617.05	$258,517.37	$498.80	$2,600.88	$261,617.05

TRUST FUNDS AND INCOME ACCOUNTS (For Expenditure)	Balance from 1941	Cash to City	Transfers	Total Credits	Expenditures	Warrant Transfers	Total Debits	Balance to 1943
Memorial Hall:								
John C. F. Slayton Organ Fund—Income		$509.80		$509.80	$309.80	$200.00	$509.80	
Welfare:								
A. C. Marie Currier Fund—Income		2,142.33		2,142.33	1,212.21		1,212.21	$930.12
Toothaker Fund	$107.99			107.99	50.00		50.00	57.99
School:								
N. F. Hesseltine Fund—Income		2.79		2.79				2.79
Levi S. Gould Fund—Income		476.30		476.30	28.00		28.00	448.30
Community Civics Fund—Income		60.53		60.53				60.53
Sarah E. Fitch Fund		4.00		4.00		4.00	4.00	
Library:								
William E. Barrett Fund—Income		270.78		270.78	6.00		6.00	264.78
H. N. Perkins Fund—Income		84.56		84.56				84.56
Bailey Fund—Income		144.62		144.62	14.62		14.62	130.00
L. A. White Fund—Income		118.84		118.84				118.84
Duplicate Fund		200.26		200.26	103.35		103.35	96.91
Park:								
S. E. Cheever Fund—Income		347.10		347.10				347.10
Cemetery:								
Perpetual Care Trust Fund—Income		5,877.53	334.60	6,212.13	5,536.65		5,536.65	675.48
Flower Fund—Income		70.83		70.83	49.28		49.28	21.55
Total Trust Funds and Income Accounts	$107.99	$10,310.27	$334.60	$10,752.86	$7,309.91	$204.00	$7,513.91	$3,238.95

Account	Balance from 1941	Committed and Foreclosures	Refunds	Tax Titles Taken and Adjustments	Total Charges	Collected	Abated	Added to Tax Titles	Adjustment Foreclosures and Disclaimers	Total Credits	Outstanding to 1943
Taxes:											
Poll, Personal, Real Estate	$226,778.41	$1,213,732.96	$1,517.56		$1,442,028.93	$1,268,506.37	$11,934.11	$7,437.06	$2.00	$1,287,879.54	$154,149.39
Motor Vehicle, Excise	1,277.10	68,066.52	794.74		70,138.36	65,768.27	3,854.99		2.00	69,625.26	513.10
Committed Interest	993.76	2,550.08			3,543.84	2,674.40	27.08	159.27	23.95	2,884.70	659.14
Tax Titles	13,449.83			$8,382.39	21,832.22	8,770.39			1,926.26	10,696.65	11,135.57
City Possessions	30,676.39	1,926.26		86.28	32,688.93	185.00			437.93	622.93	32,066.44
Accounts Receivable	19,733.81	120,507.75	56.65		140,298.21	107,417.93	16,048.01			123,465.94	16,832.27
Water Rates	7,911.81	104,356.66	465.20	13.28	112,746.95	103,900.39	1,309.02		41.64	105,251.05	7,495.90

Assessments	Balance from 1941	Adjustments and Committed	Total Charges	Collected	Added to Tax Titles and Abated	Adjustments and Apportioned	Total Credits	Outstanding to 1943
Sewers:								
Unapportioned	$3,813.75	$1,372.95	$5,186.70	$113.22		$5,073.48	$5,186.70	
Deferred—Paid in Advance		1,034.96	1,034.96	1,034.96			1,034.96	
Added to Taxes, 1940-1-2	1,765.95	5,086.88	6,852.83	5,085.72	$379.60		5,465.32	$1,387.51
Sidewalks:								
Unapportioned		8,224.38	8,224.38	1,406.08	152.99	6,542.84	8,101.91	122.47
Deferred—Paid in Advance		403.06	403.06	403.06			403.06	
Added to Taxes, 1940-1-2	725.94	2,573.17	3,299.11	2,873.55	18.11		2,891.66	407.45
Streets:								
Unapportioned		4,298.82	4,298.82	1,471.85	510.29	2,316.68	4,298.82	
Deferred—Paid in Advance		543.18	543.18	543.18			543.18	
Added to Taxes, 1940-1-2	1,073.70	3,682.44	4,756.14	4,146.25	79.91	9.49	4,235.65	520.49

REPORT OF CITY CLERK

To His Honor, the Mayor, and
the Honorable Board of Aldermen,
City of Melrose, Mass.

Gentlemen:

The following is the report of the City Clerk for the year 1942:

The amount of fees received by the City Clerk for official services from January 1, 1942, to December 31, 1942, inclusive, was as follows:

For recording marriage certificates	$690.00
For recording and indexing dog licenses	343.00
For recording and indexing hunting, fishing and trapping licenses	86.50
For licenses for the keeping, storage and sale of gasoline, etc.	1,148.50
For copies of records, etc.	617.78
For recording and indexing mortgages of personal property and other instruments	571.08
For miscellaneous licenses	512.00
Total Receipts	$3,968.86
Less Refunds	10.00
Total Net Receipts (paid into City Treasury)	$3,958.86

The sum of $3,757.00 has been received by this department for dog licenses issued from January 1, 1942, to December 31, 1942, inclusive, in the following numbers and amounts:

For 969 Male Dogs at $2.00 each	$1,938.00
For 109 Female Dogs at $5.00 each	545.00
*For 637 Spayed Female Dogs at $2.00 each	1,274.00
Total Received for Dog Licensees	$3,757.00

*Two licenses for spayed female dogs were issued without charge—Seeing-Eye dogs.

Of this amount $3,414.00 has been paid to the County of Middlesex and $343.00 has been paid into the City Treasury.

The sum of $723.00 has been received for hunting, fishing and trapping licenses issued from January 1, 1942, to December 31, 1942, inclusive, in the following numbers and amounts:

Resident Citizen Fishing licenses, 161 at $2.00 each	$322.00
Resident Citizen Hunting licenses, 104 at $2.00 each	208.00

Resident Citizen Sporting licenses, 43 at $3.25 each	139.75
Resident Citizen Minor and Female Fishing licenses, 35 at $1.25 each	43.75
Resident Citizen Minor Trapping licenses, 1 at $2.25 each	2.25
Resident Citizen Trapping licenses, 1 at $5.25 each	5.25
Resident Citizen (over 70) Sporting licenses, 32 free	00.00
Special Non-Resident Citizen Fishing licenses, 1 at $1.50 ..	1.50
Duplicate licenses, 1 at 50 cents each	.50
Total	$723.00

Of this amount $636.50 has been paid to the Commonwealth of Massachusetts, Division of Fisheries and Game, and $86.50, representing fees, has been paid into the City Treasury.

VITAL STATISTICS

Births Recorded

Children born in Melrose of Melrose Parents	259
Children born outside of Melrose of Melrose Parents	145
Children born in Melrose of non-resident Parents	380
Total number of births recorded	784

Marriages Recorded

Both parties resident and solemnized in Melrose	72
Both parties resident and solemnized elsewhere in state	19
One party resident and solemnized in Melrose	121
One party resident and solemnized elsewhere in state	124
One party resident and solemnized out of state	10
Both parties non-resident and solemnized in Melrose	25
Total number of marriages recorded	371

Deaths Recorded

Melrose Residents occurring in Melrose	239
Melrose Residents occurring elsewhere	67
Non-residents occurring in Melrose	76
Total number of deaths recorded	382

In 1941, following the declaration by the President of the United States of a state of national emergency and the consequent entrance into military and naval service of a considerable number of residents of Melrose, this department undertook the responsibility of maintaining service records of all those who enter the armed forces of the United States from this city. At present the records of 1,931 persons who have either enlisted or have been inducted are on file, and, as the war continues, this number is being constantly added to. It is believed that these records will prove of considerable

value in the compilation of any historical account of the contribution made by this city in placing its manpower at the disposal of the national government for the purpose of defending the country in a time of great peril. In addition, it has already been made use of for current purposes, particularly previous to the State Election held this year when, on the same day that the request was received from the Secretary of State for a list of all registered voters in service so that he might send them applications for absentee ballots, the names of 734 persons were provided. The list has also been used extensively by church, fraternal and civic organizations as a source of information relative to members of their societies who are in service and, also, to assist them in conducting activities for the benefit of such members.

Of the number included in this list of those in military or naval service, 1,245 are serving with the Army, 519 with the Navy, 82 with the Coast Guard, 71 with the Marines, 2 with the WAC's, 3 with the WAVES, 3 Army Nurses and 6 in the Merchant Marine. There have been 1,311 voluntary enlistments, and 620 have been inducted under the Selective Service Act.

Respectfully submitted,

RAYMOND H. GREENLAW,
City Clerk.

REPORT OF THE CITY PHYSICIAN

Honorable Carl A. Raymond, Mayor, and
Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

The following is my report as City Physician for the year 1942:

Visits of Inspection and Consultation	74
Vaccinations	55
Visits for School Department	3
Visits for Police Department	4
Visits for Public Works Department	1
Visits for Park Department	1
Examinations — Order of the Mayor	2
Visits for Board of Health	2

Visits made for Department of Public Welfare:

Home visits	427
Office visits	515
Hospital visits	35

Respectfully submitted,

FREDERICK A. DUNHAM, M. D.,
City Physician.

REPORTS OF CITY TREASURER AND COLLECTOR

Hon. Carl A. Raymond and
Board of Aldermen,
City Hall,
Melrose, Massachusetts.

Gentlemen:

I am pleased to submit herewith my reports as City Treasurer. and City Collector for the year 1942:

Never in the history of this City have collections been so prompt as during 1942. As of December 31st, 88% of the 1942 commitment had been deposited in the City's treasury. As of December 31st, only 1% of the 1941 commitment remained unpaid; these few will be paid before May 15th.

With this improvement in collections, a lesser amount was borrowed than heretofore, and only $100,000.00 carried into 1943. A substantial cash balance more than offsets that amount.

The average rate of discount, 33%, was higher than the previous year on account of the Federal Government financing short term notes at more attractive rates.

Very truly yours,

S. HOMER BUTTRICK,
Treasurer-Collector.

CITY TREASURER
CASH STATEMENT FOR THE YEAR 1942

Cash in Bank and Office, January 1, 1942	$135,207.11
Receipts, January 1, 1942, to December 31, 1942	2,577,648.61
	$2,712,855.72
Payments, January 1, 1942, to December 31, 1942	$2,384,975.98
Balance, Cash in Bank and Office December 31, 1942	327,879.74
	$2,712,855.72

LOANS IN ANTICIPATION OF TAXES

Authorized by Order No. 5304	$600,000.00	
Renewals	none	
Total	600,000.00	
Notes paid	500,000.00	
Balance due in 1943		$100,000.00
Average rate of discount		.33%

TAX TITLE ACCOUNT

Balance January 1, 1942	$13,449.83	
Added during 1942	8,382.39	$21,832.22
Redemptions and Foreclosures	$10,696.65	
Balance December 31, 1942	11,135.57	$21,832.22

S. HOMER BUTTRICK,
City Treasurer.

CEMETERY TRUST FUND

	Cash	Securities	Total
In fund January 1, 1942	$33,192.57	$152,262.50	$185,455.07
In fund December 31, 1942	26,353.97	165,555.00	191,908.97

Principal Account

Receipts

Securities matured or sold:			
Green Mountain Power Co.	$5,000.00		
Cumberland County Power Co.	2,000.00	$7,000.00	
City of Melrose: Collections		7,111.00	
Premiums on bonds sold		109.00	
Cash on hand January 1, 1942:			
Savings Banks	32,000.00		
Melrose Trust Co.	727.57		
Cash undeposited	465.00	33,192.57	$47,412.57

Payments

Securities purchased:			
Boston Edison Co.	4,000.00		
Cambria & Clearfield Ry.	1,000.00		
Atchison, Topeka & Sa. Fe Ry.	3,000.00		
U. S. Government War Bonds	6,000.00		
American Tel. & Tel. Co.	4,000.00		
50 Shares First Natl. Bank, Boston	1,900.00		
20 Shares Natl. Shawmut Bank, Boston	392.50	20,292.50	
Premiums on bonds purchased		766.10	
Cash on hand December 31, 1942:			
Savings Bank	24,000.00		
Melrose Trust Co.	2,353.15		
Cash undeposited	.82	26,353.97	$47,412.57

Income Account

Receipts

Balance January 1, 1942	159.60	
Income from Securities	6,344.60	$6,504.20

Payments

Interest paid on securities purchased	148.60	
Melrose Trust Co. Box Rent	12.00	
City of Melrose	5,877.53	
Balance December 31, 1942	466.07	$6,504.20

List of Securities in Fund

Atchison, Topeka & Santa Fe Rwy.	$6,000.00
Penn. Rwy.	11,000.00
C. B. & Q. R. R.	5,000.00
New York Central Rwy.	6,000.00
So. Pacific Rwy.	3,000.00
Boston & Albany Rwy.	8,000.00
Atlantic Coast Line Rwy.	3,000.00
Boston Terminal	8,000.00
Louisville & Nashville Rwy.	7,000.00
Chesapeake & Ohio Rwy.	5,000.00
Union Pacific Rwy.	5,000.00
Great Northern Rwy.	2,000.00
Cambria & Clearfield Rwy.	5,000.00
Hollidaysburg, Bedford & Cumb. Rwy.	2,000.00
So. Pacific Oregon	5,000.00
Central Vermont R. R.	4,000.00
Brooklyn Edison	2,000.00
Boston Edison Co.	10,000.00
Wisconsin Power & Light	5,000.00
Pacific Gas & Elec.	7,000.00
Brooklyn Union Gas	5,000.00
No. Indiana Public Serv.	5,000.00
Jersey Central Pwr. Lt.	5,000.00
Wisconsin Pub. Serv.	5,000.00
Public Service, N. H.	5,000.00
Southwestern Bell Tel.	2,000.00
Central Maine Power	5,000.00
New York Edison	4,000.00
Toledo Edison	3,000.00
100 shares First National Bank, Boston	3,875.00
100 Shares National Shawmut Bank, Boston	2,475.00

24 Shares Newton Trust Co.	1,205.00	
U. S. Government War Bonds	6,000.00	
American Tel. & Tel. Co.	4,000.00	$165,555.00
Cash, Savings Banks & Trust Co.		26,353.97
Total in Fund		$191,908.97

Funds Held by the City Treasurer

REPORT OF ADELE C. M. D. CURRIER FUND

Capital Account

Amount in Fund December 31, 1942		$24,546.48
Securities:		
U. S. Government Treasury Notes 4½%	$15,000.00	
New York Central R. R. 4½%	2,000.00	
Louisville-Nashville R. R. 3¾%	1,000.00	
1 Share Northern Railroad	100.00	
Malden Savings Bank	829.98	
Charlestown Five Cents Savings Bank	619.77	
Eliot Savings Bank	647.01	
Melrose Savings Bank	4,349.72	$24,546.48

Income Account

Balance January 1, 1942	$1,615.21	
Income from Investments	943.34	
Paid City of Melrose		2,142.33
Melrose Trust Co. Box Rent		6.00
Balance, December 31, 1942		410.22
	$2,558.55	$2,558.55

Norman Hesseltine Fund

Balance January 1, 1942	$100.29	
Interest	2.50	
Paid City of Melrose		2.79
Balance December 31, 1942		100.00
	$102.79	$102.79

Community Civics Fund

Balance January 1, 1942	$108.55	
Interest	1.98	
Paid City of Melrose		60.53
Balance December 31, 1942		50.00
	$110.53	$110.53

Soldiers' and Sailors' Memorial Building

Balance January 1, 1942	$3,730.56	
Interest	492.46	
Auditor's Warrants		309.80
Balance December 31, 1942		3,913.22
	$4,223.02	$4,223.02

Sarah E. Fitch Fund

Balance January 1, 1942	$10.72	
Interest	.30	
Refunds	18.00	
Balance December 31, 1942		29.02
	$29.02	$29.02

Levi S. Gould Fund

Balance January 1, 1942	$445.74	
Interest	30.56	
Paid City of Melrose		476.30
	$476.30	$476.30

William Bailey Fund

Balance January 1, 1942	$2,581.11	
Interest	63.51	
Paid City of Melrose		144.62
Balance December 31, 1942		2,500.00
	$2,644.62	$2,644.62

Perkins Library Fund

Balance January 1, 1942	$571.17	
Interest	13.39	
Paid City of Melrose		84.56
Balance December 31, 1942		500.00
	$584.56	$584.56

Sarah A. Cheever Fund

Balance January 1, 1942	$1,805.79	
Interest	41.31	
Paid City of Melrose		347.10
Balance December 31, 1942		1,500.00
	$1,847.10	$1,847.10

William E. Barrett Fund

Balance January 1, 1942	$340.59	
Interest	5.19	
Paid City of Melrose		270.78
Balance December 31, 1942		75.00
	$345.78	$345.78

Wyoming Cemetery Flower Fund

Balance January 1, 1942	$1,719.25	
Balance December 31, 1942		$1,719.25
	$1,719.25	$1,719.25

Income Account

Balance January 1, 1942	$27.51	
Income	43.32	
Paid City of Melrose		70.83
	$70.83	$70.83

Samuel W. McDaniel, Exor., Fund

Balance January 1, 1942	$100.00	
Balance December 31, 1942		100.00
	$100.00	$100.00

(Interest to Cemetery Trust Fund)

Sale of Lots and Graves

City of Melrose	$8,494.83	
Interest	42.83	
Balance December 31, 1942		$8,537.66
	$8,537.66	$8,537.66

100th Anniversary Town of Melrose

Balance January 1, 1942	$93.10	
Interest	2.34	
Balance December 31, 1942		95.44
	$95.44	$95.44

BONDS AND NOTES OF THE CITY OF MELROSE OUTSTANDING DECEMBER 31, 1942 and amounts maturing each year until paid.

Year	Surface Drainage	School	Sewer	City Hall Addition	City Hall Alteration	Total
1943	$3,000	$64,500	$16,000	$2,000	$3,500	$89,000
1944	2,000	51,000	16,000		3,000	72,000
1945	2,000	44,000	14,000			60,000
1946	1,000	34,000	14,000			49,000
1947			14,000			14,000
1948			14,000			14,000
Totals	$8,000	$193,500	$88,000	$2,000	$6,500	$298,000

COLLECTOR'S ANNUAL REPORT, 1942

Tax	1940 Polls	$12.00		
	Personal	309.32		
	Real Estate	35,306.31	$35,627.63	
	1941 Polls	202.00		
	Personal	2,855.32		
	Real Estate	161,212.19	164,269.51	
	1942 Polls	14,285.50		
	Personal	80,173.53		
	Real Estate	974,100.81	1,068,559.84	1,268,456.98
Motor Vehicle Excise	1940		6.47	
	1941		933.97	
	1942		64,827.83	
	1940 Int.		.10	
	1941 "		5.34	
	1942 "		69.84	65,843.55
Sewer Assessments	Apportioned		6,135.29	
" "	Unapportioned		113.22	6,248.51
Sidewalk Assessments	Apportioned		3,283.32	
" "	Unapportioned		1,406.08	4,689.40
Street Assessments	Apportioned		4,701.89	
" "	Unapportioned		1,471.85	6,173.74
Collector's Receipts				1,541.22
Committed Interest	1940		79.35	
	1941		532.44	
	1942		2,078.22	2,690.01
General Interest	1940		2,569.48	
	1941		4,064.95	
	1942		393.48	7,027.91
Water	1937		5.02	
	1938		70.29	
	1939		140.62	
	1940		1,246.16	
	1941		31,491.77	
	1942		70,946.53	103,900.39

Public Works Department:		
Private Sewer	547.92	
Private Service Sewer	124.00	
Water Inside Service	493.24	
Private Service Sewer	78.63	
Sale of Garbage	7,354.16	
Water Maintenance	32.00	
Individual Walks	62.30	
Highway Repairing	47.86	
Hydrant Rental	9,880.00	
Care of Trees	31.50	
City Hall Receipts	900.00	19,551.61
		$1,486,123.32
Public Welfare Department:		
Old Age Assistance	58,420.96	
Outside Relief	9,562.22	
Aid to Dependent Children	7,767.18	75,750.36
Health Department:		
Tuberculosis	1,353.68	
Quarantine and Contagious Disease	1,921.41	3,275.09
School Department:		
Tuition	3,720.13	
Rental of Halls	204.20	3,924.33
Cemetery Department:		
Perpetual Care	350.00	
Annual Care	1,090.59	
Graves	34.00	
Interment	19.00	
Lots	618.00	
Tomb Hire	33.00	
Use of Tent	5.00	2,149.59
Memorial Building		1,337.75
Police Department:		
Ambulance Fund		220.20
		$1,572,780.64

Respectfully submitted,

S. HOMER BUTTRICK,
City Collector.

January 8, 1943.

REPORT OF DOG OFFICER

To His Honor the Mayor and the
Honorable Board of Aldermen,
City of Melrose, Massachusetts.

Gentlemen:

I herewith respectfully submit the annual report of the Dog Officer, for the year 1942.

Complaints received and investigated of barking dogs	34
Complaints received and investigated of vicious dogs	34
Complaints received and investigated of biting dogs	51
Other complaints received and investigated	11

Number of dogs licensed in Melrose as of December 31, 1942:
Males.....969 Females.....109 Spayed.....637 Total.....1,717

Also included in above total are two Seeing-Eye dogs, license issued free.

Financial Statement

Appropriation for Dog Officer	$25.00
Expended for investigation and other fees	0.00
Total balance	$25.00

Respectfully submitted,
LOUIS B. HEATON,
Dog Officer.

REPORT OF THE FIRE DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

I respectfully submit the following Annual Report of the Melrose Fire Department for the year 1942.

Organization

The Fire Department consists of four companies, and are as follows: Engine Co. No. 1, Engine Co. No. 2, Engine Co. No. 3, Aerial Ladder Co. No. 1.

Personnel

The permanent force of the Melrose Fire Department consists of Chief Engineer, three Captains, three Lieutenants, Master Mechanic, twenty-nine Privates. Call force consists of Five Privates.

Equipment

One Chief's car, two 750-gallon pumping engines, one 350-gallon pumping engine, one city service ladder truck with equipment, one aerial ladder truck with full and complete emergency equipment, one service truck and lighting plant with full and complete emergency equipment, one hose wagon with equipment, one horse-drawn sleigh. The Department has full equipment of special extinguishing agents and other appliances for fire fighting and life-saving work.

Hose

Number of feet of perfect 2½-inch hose	10,750
Number of feet of perfect 1½-inch hose	4,350
Number of feet of Booster hose	3,150

The department tests all hose annually at 200 lbs. pressure.

Hose condemned in 1942 is as follows: 700 feet of 2½-inch hose, 200 feet of 1½-inch hose, 200 feet of booster hose.

Annual Report

The department repair shop has been very active at all times. The fire fighting equipment is getting older each year and requires more attention. The building of trailers for the Civilian Auxiliary Department has been one of our duties, also the building of a unit for the Women's Civilian Defense Corps.

Fires and Alarms

Total number of bell alarms	124
Total number of still alarms	186
Total number of emergency calls	101
Apparatus called out of city	17
False alarms	9
Total	437

Inspections

Number of building inspections	2,650
Number of oil burner inspections	165

Insurance and Losses on Buildings

Number of buildings damaged	36
Value of buildings	$242,700.00
Loss on buildings	46,142.00
Insurance on buildings	273,900.00
Insurance paid on buildings	46,142.00
Value of contents	148,550.00
Loss on contents	16,727.00
Insurance on contents	50,000.00
Insurance paid on contents	15,477.00
Total loss on buildings on contents	62,869.00
Total insurance paid	61,619.00

Equipment Used, Hose, Ladders etc.

Number of feet of 2½-inch hose laid	27,900
Number of feet of 1½-inch hose laid	5,200
Number of feet of ladders used	3,101
Number of covers used	76
Number of gallons of chemical used	12
Number of gallons of foamite used	6
Number of pounds of CO 2 used	40
Number of tanks of oxygen used	13
Number of pounds of dugas used	30
Number of feet rubber covered wire used	1,300
Gas masks used	140 min.
Lighting plant used	17 hrs. 10 min.
Inhalator used	3 hrs. 26 min.
Total hours pump operation	59 hrs. 29 min.

Special Work

Pump out cellars	27
To open locked doors	33
To remove cats from trees, etc.	19
Drive squirrels from building	1

Investigate smoke	4
Water leaks	4
Shut off gas	2
Investigate Heater trouble	4
Assist Convalescents	3
Clean up oil leaks	4
Calls for monoxide gas	2
Put people to bed	2
Repair flag poles	8
Open elevator	1
Refrigerator leaks	4
Assist doctors	2
Remove bee hive	1
Thawing water pipes	12
Remove dog to hospital	1
Rescue dog in pond	1
Injured horses	2

Annual Report

The Fire Department has continued to drill and train the large group of Auxiliary Firemen each week. The Fire Department Auxiliary I know would do an excellent job in any emergency. The Fire Department has a number of its personnel who have and are giving lectures to the different groups of citizens in air raid precaution work.

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Respectfully submitted,

SIDNEY C. FIELD,
Chief of Department.

REPORT OF THE LAW DEPARTMENT

The work of the Law Department seems to have been greater in 1942 than in 1941, due, I think, to the numerous matters which have had to be taken up with the departments of the Federal Government. There have been many conferences with the War Labor Board, the War Production Board and Rationing and Salvage Boards. There are more than 25 different departments in the City, and I doubt if there is any department which has not requested and received legal information and opinions. The work is indeed varied. In addition to the more or less routine matters there have been trials in the District, Superior and Supreme Courts. There have been removal proceedings in two departments, hearings at the State House before various committees, Land Court proceedings, Tax Appeal Board hearings and numerous suits brought against the City and by the City in connection with Welfare cases. There have also been suits for tuition bills, water bills, etc. There have been Court proceedings against violators of zoning ordinances and suits in equity.

There have been no cases farmed out and no expense for outside counsel. The cost of running the department in addition to the City Solicitor's salary for the year 1942 was less than $50. It is obvious that the City Solicitor's salary includes rent, heat, light, phones and clerical help and miscellaneous office expense, the total cost of which exceeds the salary paid. However, to partially offset this the experience gained in handling a wide variety of legal matters is valuable. On a comparative basis, there is no Law Department in the Commonwealth operated as economically.

To further improve the efficiency of the Law Department, I recommend the following:

That all street and highway accidents reported to any department of the City be immediately investigated. If the initial report comes to the Police Department it should be investigated and a record made in that department, then referred to the Engineering Department, and in turn finally to the Law Department. Police Officers are constantly on the alert for defective conditions which are reported to the Engineering Department for correction and thus a good deal is accomplished to prevent accidents. Prevention of accidents is a most important activity in these modern times.

There have been a number of Tax Appeal cases before the State Tax Appeal Board, and I believe we have won every one of them. This indicates that the Board of Assessors does an excellent job in assessing. On a comparative basis Melrose has very few cases that ever get to the Appeal Board. A lower assessment and a higher tax rate would tend to reduce tax appeals if it ever gets to the

point where these appeals become too numerous, because the "fair market value" is the test, and if the assessment is lower than the fair market value appellants would get nowhere.

There have been several tax lien cases in the Land Court, but on a comparative basis they are few. This indicates that collections are in good condition. Constant pressure to bring in tax collections prevents the necessity of the City's taking the property and thereby losing future taxes.

There has been some recent proposed legislation which affects the City adversely. One such bill is that of the Insurance Commissioner who recommends that the ten-day notice to cities in snow and ice cases be dropped. He feels that many people lose their rights against the City because of ignorance of the law and they, rather than the cities, should be protected. This change would cost the cities thousands of dollars. I have opposed this change before the Legislative Committees, and at a recent meeting of the City Solicitor's Association had adopted a motion placing the Association on record against the change.

I believe that there has been more effort put forth in collecting small bills due the City than ever before and that the situation is well in hand and can be kept up. Small bills are always a nuisance, but must be collected and the sooner the better.

In connection with Welfare cases, most cities and towns cooperate very nicely, and it is not necessary to bring suit to recover amounts due, the exception being when there is some serious question as to where a settlement exists. It is very difficult in some cases to tell which City should be responsible for Welfare payments, but in only a small number of cases has it been necessary to bring suit.

As in the past, I have had the complete co-operation of all departments, and I have reciprocated to the best of my ability.

HARRY E. CRYAN,
City Solicitor.

REPORT OF MEMORIAL BUILDING TRUSTEES

March 15, 1943.

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts

Gentlemen:

The Trustees of the Memorial Building herewith submit their annual report for the year 1942.

Financial Statement

Salaries and Wages:			
Appropriation	$3,700.00		
Trans. from other expenses	350.00		
		$4,050.00	
Expended		3,987.75	
Balance			$62.25
Other Expenses:			
Appropriation	$3,000.00		
Expended	2,411.22		
Balance		$588.78	

There were 40 engagements of the Memorial Hall, 75 engagements in the G. A. R. Hall by regular rentors, and 101 meetings held by the various Defense organizations.

Respectfully submitted,

TRUSTEES MEMORIAL BUILDING,
LEON H. PALMER, Chairman.

REPORT OF PARK DEPARTMENT

To His Honor, the Mayor, and the
Honorable Board of Aldermen,
Melrose, Massachusetts

Gentlemen:

We herewith submit the thirty-third annual report of the Park Commission.

. . . . . .

While we have in mind several improvements as well as some things, which should be done, we do feel that under the present war conditions it might be well to delay a little longer until things are more normal.

We are, however, much in favor of improvements to the Athletic Field as recommended in the budget, as it appears to us that the longer it goes, the more it will cost and the less chance there will be of having anything done.

As many of our men have left during the past year to go into defense work, the department has been left a little short-handed, but we are planning to continue the things we feel are most needed at a minimum expense.

The members of the Commission wish at this time to express their appreciation to His Honor, the Mayor, and also the Board of Aldermen for their hearty co-operation, and will look forward to their continued support.

Respectfully submitted,

MELROSE PARK COMMISSION,
JOHN R. DAVIS, Chairman.

EXTRACTS FROM 1942 ANNUAL REPORT OF SUPERINTENDENT OF PARKS

Winter activities opened the 1942 season with good skating conditions on all areas, and in general remained so until March 1st, when a heavy snow storm and mild weather forced us to call the winter sports off for the season.

. . . . . .

Owing to unfavorable conditions, no Winter Carnival was held during 1942, although thousands of persons daily and especially Saturdays and Sundays enjoyed the Toboggan Slide, Ski Jump and Skiing and Coasting on the many slopes open to them for this purpose, for which no actual estimate can be made.

Ell Pond Beach

The Beach at Ell Pond had a most successful season, opening on June 24th and closing on September 5th. The following are the statistics on same:

	1941	1942
Attendance	19,200	25,074
Receipts	$95.30	$154.00
Children Swimming Classes	200	500
Passed Swimming Tests	130	210
Passed Red Cross Senior Life Saving	3	7
Passed Red Cross Junior Life Saving	4	12

. . . . . .

Playground and Recreation

Supervised Play Areas opened on all playgrounds on June 24th and remained open until September 5th, 1942.

The Melrose Playgrounds were the first in the State to recognize and organize their activities in line with war conditions and Civilian Defense.

All persons working on the Melrose Playgrounds and at the Bathhouse were compelled to take a course in Civilian Defense for Recreation Workers, after which all took an examination and were qualified in case of action by the enemy such as air-raids, etc.

At least once each week and on a different day of the week, each playground held an air-raid or evacuation drill, at which time all children evacuated the area into homes in the immediate neighborhood which had previously been arranged to take care of them, and were also drilled and instructed what to do in case they were unable to get to a shelter.

The Melrose Playgrounds were highly commended by the State Public Safety Committee for their accomplishments and program.

During the season the following special features were conducted:

Playground Picnics
City-wide Pet Show
Handicraft Work
Soap Box Derby
Kite Construction and Contest
Playground Field Day
Playground Parade and Demonstration
Ell Pond Swimming Meet
Softball Leagues

. . . . . .

Playground Attendance

	Daily Attendance	Season Total
Lincoln	120.10	6605
Messenger's	44.85	2467
Hesseltine	70.28	3865

Lebanon	82.55	4539
Common	137.75	7576
Gooch	31.4	1727
Girls' Workshop	22.	1100
Boys' Workshop	20.82	895
Bathhouse	343.48	25074
Playground Picnics	35.	175
Boulevard Courts, Estiimated		35000
Lincoln Courts, Estimated		7000
Common Courts, Estimated		6000
Messenger's Courts, Estimated		4000
Skating—Ell Pond and Mt. Hood		50000
Skating—Play Areas		10000
Season Total Attendance		166,023

An increase of 26,062 over 1941 in attendance.

Golf Course

Considering the unsettled condition relative to transportation, gasoline and people having, in many cases, changed their occupations to Defense or War Work; it should be considered that the Golf Course had a very successful season.

There were 33,823 rounds of golf played against 38,929 in 1941, with the total receipts amounting to $14,396.57 which was received from the following sources:

Membership	$ 5,557.00
Daily Fees	7,213.25
Locker Rentals	483.00
Transient Lockers, etc.	259.06
Hall Rentals	785.00
*Miscellaneous	99.26
	$14,396.57

*Mostly from fireplace permits.

Park Improvements During Year 1942

During the year 1942 the following improvements were made:

1. New fence was erected around the Lebanon Street Playground.
2. Tennis Courts at Common were finished and were ready for use early in the summer.
3. New Playground established at the Gooch School.
4. Lincoln Playground skating area enlarged to better take care of this area.
5. Area on 4th Fairway at Golf Course regraded.

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In closing, I wish to thank first all those persons who have, kindly acted as judges during the year on our various activities.

I wish to extend to His Honor, the Mayor, and the Honorable Board of Aldermen, the Chairman and the Members of the Park Commission, the Officers and Members of the Mt. Hood Golf and Recreational Association my deep appreciation for their cooperation and helpful understanding of our problems.

To the other city officials and departments who work out some of our problems with us; and to those working within the department, I express my sincere thanks for their efforts.

Respectfully submitted,

GEORGE W. ROGERS, Supt., Clerk

FINANCIAL STATEMENT

General Administration—Salaries and Wages

Appropriation		$ 4,000.00
Transferred from, "Mt. Hood Park Receipts"		717.15
		$ 4,717.15
Expenditures:—		
Payrolls	$ 4,699.17	
Unexpended Balance	$ 17.98	

General Administration—Other Expenses

Appropriation		$ 500.00
Expenditures:—		
Telephone	$ 115.71	
Insurance	42.82	
Printing	60.72	
Office Supplies	215.92	
	$ 435.17	
Unexpended Balance	$ 64.83	

All Other Expenses

Appropriation		$ 4,300.00
Credits and Refunds		19.07
		$4,319.07
Expenditures:—		
Automotive Insurance and Inspection	$ 255.17	
Labor Insurance	298.94	
Automotive Parts and Supplies	874.38	
Printing and Advertising	48.42	
Playground Supplies & Disinfenctant	865.19	
First Aid and Disinfectant	121.08	
Plants - Seeds - Supplies	199.21	

Tools and Repairs	601.28	
Paint - Hardware - and Lumber	125.36	
Telephone and Electricity	149.05	
Repairing Buildings and Flags	119.00	
Water and Service	238.39	
Range and Fuel Oil	179.58	
Aggregate Materials	128.74	
Lime and Fertilizer	65.10	
	$ 4,268.89	
Unexpended Balance	$ 50.18	

All Other—Salaries and Wages

Appropriation		$ 18,700.00
Appropriation - Supervisor at Gooch School Playground		80.00
Refund		5.00
		$ 18,785.00
Transferred to, "Labor Vacations and Insurance"		40.00
		$ 18,745.00
Expenditures:—		
Payrolls	$ 17,206.95	
Unexpended Balance	$ 1,538.05	

Melrose Athletic Field—Maintenance and Operation

Appropriation		$ 2,500.00
Expenditures:—		
Services and Insurance	$ 1,138.12	
Aggregate Materials	246.05	
Lumber - Tools and Repairing	331.11	
Water	23.91	
	$ 1,739.19	
Unexpended Balance	$ 760.81	

Bleachers—Athletic Field

Balance from 1941	$ 13,979.56
Refund	.75
	$ 13,980.31

Expenditures:—			
Services and Insurance		$ 541.15	
Gasoline and Oil		13.92	
Hardware		27.17	
Bleachers		12,866.00	
		$ 13,448.24	
Balance Carried to 1943		$ 532.07	

Entrance Gate

Balance from 1937		$ 25.00
Same Carried to 1943		

Field House—Melrose Common

Balance from 1937		$ 48.49
Same Carried to 1943		

Field House—Messenger's Meadow

Balance from 1937		$ 50.00
Same Carried to 1943		

Hockey Building—Fire Loss

Balance from 1938		$ 1,337.05
Transferred to, "Recreation Building - Ell Pond"		1,337.05

Increase—Cost of Living Payrolls

Appropriation		$ 2,300.00
Expenditures:—		
Services	$ 1,893.37	
Unexpended Balance	$ 406.63	

Labor Vacations and Insurance

Appropriation		$ 1,200.00
Transferred from, "All Other Salaries and Wages"		40.00
		$ 1,240.00
Expenditures:—		
Vacations and Insurance	$ 1,235.79	
Unexpended Balance	$ 4.21	

Lights—Ell Pond Knoll

Appropriation		$ 90.00
Expenditures	$ 90.00	

Lebanon Street Playground

Appropriation		$ 1,000.00
Expenditures:—		
Services	$ 169.37	
Aggregate Materials	409.78	
Fertilizer	17.75	
Fence	360.00	
	$ 956.90	
Balance Carried to 1943	$ 43.10	

Mt. Hood Clean Up Project

Balance from 1940		$ 15.56
Expenditures:—		
Services and Insurance	$ 10.27	
Tools and Repairs	4.06	
Unexpended Balance	$ 0.33	

Golf Maintenance and Operation

Balance from 1941		$ 5,486.32
Appropriation Transfer from "Mt. Hood Park Receipts"		7,000.00
Appropriation Transfer from "Mt. Hood Park Receipts"		800.00
Credits - Service Transfers - Refunds		1,424.04
		$ 14,710.36
Expenditures:—		
Services	$ 10,614.19	
Bonds and Insurance	250.83	
Printing and Advertising	122.86	
Golf Supplies	225.81	
Automotive Parts and Supplies	581.22	
Tools - Equipment - Repairs	460.16	
Automotive Insurance	119.58	
Paint and Supplies	51.24	
Fertilizer - Sod - Grass Seed	300.22	
Laundry and Supplies	186.94	
Aggregate Materials	586.30	
Water	5.00	
To, "Mt Hood Park Receipts"	$ 13,504.35	
	$ 1,206.01	

Recreation Building—Ell Pond

Balance from 1939		$ 1,474.66
Transferred from, "Fire Loss Account"		1,337.05
Carried to 1943		$ 2,811.71

Winter Sports

Balance from 1941		$ 261.69
Expenditures:—		
Services	$ 348.18	
Tools and Repairing	50.60	
Electricity	56.06	
	$ 454.84	
	$ 186.38	

Operation Recreation Building

Appropriation Transfer from, "Mt. Hood Park Receipts"		$ 1,600.00
Transferred from, "Mt Hood Park Receipts"		900.00
		$ 2,500.00
Expenditures:—		
Services and Insurance	$ 1,036.40	
Electricity	209.85	
Fuel Oil	472.00	
Water	23.44	
Printing and Advertising	8.00	
Janitor and Building Supplies	265.13	
	$ 2,014.82	
To, "Mt. Hood Park Receipts"	$ 485.18	

W.P.A. Project—Parks and Playgrounds

Balance from 1941		$ 7,995.67
Refund		3.46
		$ 7,999.13
Expenditures:—		
Services and Insurance	$ 35.44	
Tools and Repairs	41.44	
Automotive Parts and Supplies	60.43	
Tennis Court Surface - Posts - Nets	2,743.60	
	$ 2,880.91	
Balance Carried to 1943	$ 5,118.22	

REPORT OF PINE BANKS PARK

Cash on hand December 31, 1942 in First National Bank, Savings Department as shown by Pass Book #15223 with interest to September 5, 1942			$ 706.60
	1942		
Appropriations			
City of Malden		$ 3,000.00	
City of Melrose		3,000.00	$ 6,000.00
Special appropriation for new truck but not spent on account of the war			
City of Malden		$ 600.00	
City of Melrose		600.00	
Not spent, Appropriated by each city			600.00
Expenditures:—			
Pay Rolls			
City of Malden		$ 1,994.26	
City of Melrose		2,012.30	
		$ 4,006.56	
Telephone		43.05	
Electricity		14.39	
Insurance		297.97	
Taxes		23.42	
Auto, gas, oil and repairs		337.04	
Hardware and supplies		495.95	
Feed and grain for animals		343.32	
Coal, fertilizer and seeds		134.16	
New Heater for garage and green house		298.00	
Total			$ 5,993.86
Expended by Malden	$2,993.86		
Expended by Melrose	3,000.00		
Total		$5,993.86	
Unexpended Balances			
City of Malden ...	$ 6.14		
City of Melrose ..	0.00	6.14	
Appropriation		$6,000.00	

REPORT OF THE PLANNING BOARD

To His Honor, The Mayor, and the
Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Melrose Planning Board herewith submits its twenty-ninth annual report.

The first four meetings of the year 1942 aroused but little enthusiasm from the members, for a quorum was lacking for two of the meetings. Thanks to a reorganization under the new enabling act and to the hearty cooperation of the Mayor, the aldermen and the various departments the Planning Board has taken on a new lease of life. We have held eight meetings since May with almost a perfect attendance record. Our members are enthusiastic over the opportunity of serving the City and are giving their services unstintingly. Suggestions were offered by the mayor at the organization meeting and, drawing upon the abilities of the various members of the Board, we have been able to furnish ideas which we trust will prove of benefit to the City.

A committee was appointed to study the problem of Ell Pond and a great deal of research has been done and technical advice has been sought outside of the Board. There has been much consideration given to what is a knotty problem and it is hoped that a final report will be rendered shortly.

An examination was made of many of the City's buildings and their equipment and a detailed report has been made to the Board. Some of the department heads are already availing themselves of the suggestions offered and meetings are being arranged with others for an informal discussion of pertinent matters. This study was made with a feeling that an exchange of ideas might bring possible economies in maintenance and operation. It is not the thought of the Planning Board to thrust its ideas into any department but the Board as now constituted has certain members who are not only willing but who are anxious to offer their talent and experience to the various departments.

Due to the fact that the Board has now taken over the duties of the old Board of Survey, it has made a thorough study of the requirements of cities and towns of this state so that reasonable, proper and specific regulations for the subdivision of land may be adopted. This work has been checked carefully with the requirements of the Registry and the Land Court and, with the assistance of the City Engineer's office we have formulated a set of rules which are now before the City Solicitor for approval. It is the opinion of the Board that by the adoption of such rules the inter-

ests of the City and of our property owners will be safeguarded to a much greater extent. The sub-divider will also know definitely what he must do in order to obtain approval of this Board and, at the same time, the purchaser of lots in a new subdivision will be protected to a greater extent than before.

The Board has checked, brought up to date and put into words a description of the boundaries of the various zoning districts. A public hearing was held on this matter and a recommendation made that the measure be added to the ordinance.

There has not been time as yet to study the old problem of Spot Pond Brook and the South-east Section. We propose to turn our attention to them upon completion of the studies now in progress.

Thought is also being given to the long range plan so that there will be well considered plans of work of varying magnitude and degrees of importance available should occasion demand. We are assured that several departments are very desirous of having data quickly at hand so that no hasty or ill-conceived project may be instigated for want of a better one.

Respectfully submitted,

CITY PLANNING BOARD,
Roger G. Rand, Chairman.

REPORT OF POLICE DEPARTMENT

Hon. Carl A. Raymond,
Mayor of Melrose,
Melrose, Massachusetts

Dear Sir:

In accordance with Chapter 29 of the Revised Ordinances, I respectfully submit the annual report of the Melrose Police Department, for the year ending December 31, 1942.

Number of duty calls reported	67,386
Number of telephone calls	12,399
Number of wagon calls	5
Number of ambulance calls	383

ARRESTS FOR THE YEAR 1942

Crimes Against the Person

	Males	Females
Assault and battery	3	1
Attempt rape	1	0
Total	4	1

Crimes Against the Property

Breaking, entering and larceny	9	0
Larceny	3	4
Trespassing	1	0
Attempt larceny	1	0
Larceny of automobile	1	0
Using M. V. without authority	1	0
Total	16	4

Crimes Against Public Order

	Males	Females
Drunkenness	60	5
Default warrant	2	0
Operating M. V. under influence of liquor	9	0
Motor vehicle violations	31	0
Promoting a lottery	1	0
Non Payment of wages	2	0
Illegitimate child	3	0
Violation of probation	14	1
Truancy	4	0
Non-support	7	0

Violation of Blackout rules	2	0
Disorderly conduct	4	0
Neglected children	8	8
Vagrancy	1	0
Insane	8	4
Stubborn child	1	3
Non-support of parent	1	3
Traffic violations	2	0
City ordinance violations	2	1
Total	162	25

MISCELLANEOUS WORK PERFORMED FOR THE YEAR 1942

Arrests on warrants	57
Arrests without warrants	170
Total	227
Males	174
Females	31
Minors	3
Delinquents	23
Residents	154
Non-Residents	68
Insane males	8
Insane females	4
In court	378
Number of cases	389
Assisted in arrests	102
Accidents reported	236
Ambulance cases	383
Automobiles stopped and warned	1,909
Automobiles tagged	315
Buildings found open	272
Cases investigated	2,024
Dead bodies found	4
Defective streets and sidewalks	48
Defective hydrants and pipes	5
Defective wires	7
Disturbances suppressed	112
Dogs killed	0
Fire alarms attended	181
Fire alarms given	25
Fires extinguished without alarm	6
Lanterns hung in dangerous places	29
Letters delivered	1,495
Lost children restored	49
Notices served	105
Sick and injured persons assisted	88
Street lights reported out	127

Street obstructions reported or removed	57
Summonses served	389
Visits to libraries	31
Water leaks reported	46
Number of hours performed on traffic duty	19,232
Special messages delivered	496
Extra duty hours performed	489
Dog bites reported	11
Dead animals reported	42
Vacant houses investigated	1,073
Automobiles stolen	7
Automobiles recovered	10
Gallons of Malt Liquor seized	0
Gallons of Spiritous-Liquors seized	0
Search warrants, Gaming Implements	0
Search warrants for liquor	0
Search warrants, Stolen Property	0
Amount of property recovered in city	$4,732.25
Amount of property stolen in city	$2,579.10
Lost property returned to owner	$5,107.20
Missing persons reported	30
Missings persons located	41
Gas leaks reported	4
Fatal accidents by motor vehicles	1
Fatal accidents, otherwise	0

Respectfully submitted,

Very truly yours,

LOUIS B. HEATON, Captain in charge,
Melrose Police Department.

REPORT OF PROPERTY VALUATION BOARD

To His Honor, the Mayor and
Honorable Board of Aldermen

Gentlemen:

The Property Valuation Board herewith submits its annual report for the year 1942.

During the year the following lots of land were disposed of.

Lot No. 2 rear of Porter Street	$ 20.00
Lot rear of No. 16 Lodge Avenue	20.00
Lot. No. 4 Gibbons Street	100.00
Lot No. 33 Mt. Zion Road	40.00
Lot No. 34 Mt. Vernon Avenue	300.00
Lot rear of 68 First Street	35.00
Lot No. 26-28 Sylvan Street	150.00

Respectfully submitted,

S. HOMER BUTTRICK, Chairman
MALCOLM G. FILLMORE
NORMAN D. MacDONALD

REPORT OF PUBLIC LIBRARY

. . . . . .

REPORT FOR THE FINANCIAL YEAR OF 1942

To the Mayor and Board of Aldermen:

The Trustees of the Public Library submit their report for 1942.

Respectfully,

FRANK W. CAMPBELL,
Chairman.

Receipts and Expenditures

	Receipts	Unexpended Balance	Expenditures
Appropriations for:			
Salaries and Wages	$ 14,450.00	$ 66.17	$ 14,383.83
Books and Periodicals		.55	3,280.76
Receipts from Dog Tax	2,781.31		
Receipts from Fines	500.00		
Other Expenses	700.00	20.58	679.42
Fuel and Lights	900.00	3.85	896.15
Building and Janitor's Supplies	1,150.00	101.30	1,428.70
Receipts from Fines	380.00		
Binding	500.00	6.55	493.45
Total Unexpended balance		$ 199.00	199.00
	$ 21,361.31		$ 21,361.31

Funds in the Custody of the City Treasurer

	Principal	Unexpended Income Accrued December 31, 1942
Horatio Nelson Perkins Fund (Bequest)	$ 500.00	84.56
William Bailey Fund (Bequest)	2,500.00	
Books purchased from income 43.20		248.29
William E. Barrett Fund (Gift)	75.00	
(Books purchased)	6.00	264.78
Lennie A. White Fund	118.84	
	$ 3,193.84 $ 20.62	$ 479.34

Bequests and Gifts of which the Trustees of the Public Library are Managers

	Principal	Income 1942	Unexpended Income Accrued Dec. 31, 1942
Sarah A. Cheever Fund ..... (Bequest)	$ 500.00	$ 13.78	$ 61.83
Sarah E. Odlin Fund ..... (Bequest)	2,000.00	55.24	
Books purchased from income ..		43.20	248.29
Jabez S. Dyer Fund ..... (Bequest)	1,000.00	27.63	126.61
Recreation Room Fund (Gift)			
Principal and income	16.62		
	$ 3,516.62	$ 96.65	$ 436.73

Fines Account

Held for the Public Library in the City Treasury.
Order of Board of Aldermen, June 4, 1934, No. 1,856

Balance January 1, 1942 ..... (Bequest)		$ 2,697.86
Receipts from Fines in 1942 paid to City Treasurer monthly		1,035.22
Appropriations:		
Books and Periodicals	$ 500.00	
Building and Janitor's Supplies	380.00	
Balance December 31, 1942	2,853.08	
	$ 3,733.08	$ 3,733.08

Duplicate Library Account

Balance January 1, 1942		$ 112.03
Receipts in 1942 paid to City Treasurer monthly		87.20
Books purchased in 1942 in this account	$ 93.35	
Balance December 31, 1942	105.88	
	$ 199.23	$ 199.23

To the Trustees of the
Melrose Public Library:

Librarians generally will report a considerable decrease in the circulation of books. With the great increase in employment, the many men and women in the service, and large numbers occupied with Red Cross work, War work, and Civil Defense, a drop in the circulation of books was inevitable. There has been a greater demand than ever for technical books of all kinds—shop practice,

blue print reading, mathemathics, and many other subjects. Books on current history, and books about all the countries and places in the news, have been in great demand. The Library has tried, as far as possible, to keep these needs supplied. The per cent of Non Fiction read is high as it has been for some years. For the adult reading at the Main Library, the percent of Non Fiction was .596.

The people of the City, at the time of the Victory Book Drive, sent, through the Library, over 6,000 books to the men in all the branches of the service. We know from reports of boys coming home that the books are needed and appreciated. As always, the people of Melrose responded splendidly to the call for books for the men.

Classes from the Grade Schools and groups of Girl Scouts have been to the Library for instruction in the use of the Library. The Librarian and the Children's Librarian have spoken several times at schools and Parent Teacher groups.

The Hall on the second floor has been used by many educational and public welfare groups for their meetings, one group holding its monthly meetings in the Library because of the heat condition in the homes. The Library is continually extending its service and reaching more people.

In June, there was an exhibit of paintings by Mrs. Ralph Wellman of Melrose. The hall and large room on the second floor were well filled with Mrs. Wellman's beautiful oils. The exhibit attracted several hundred visitors. There were also two exhibits by the Melrose Camera Club. The exhibits by this Club are eagerly looked for by the many friends of the members of the Club.

During the year, there were three concerts of Chamber Music by the Knighton String Quartet, given in the Library on Sunday afternoons. Mr. Knighton, the leader of the quartet, was for several years with Walter Damrosch. The men in the quartet are all busy business men, with music as a hobby. The concerts were greatly appreciated, and very well attended, with several more than a hundred at each concert. With war-time restrictions, these concerts seemed to fill a real need of the people. So far as the Librarian knows, this is the first time a Public Library has given free concerts to the people in the Library building, with the exception of course, of the Library of Congress, and the Boston Library. We very much hope they may be continued.

An outstanding gift to the Library is a very beautiful hall clock, given by Mr. Holman W. Chaloner of Melrose. Mr. Chaloner was a clock maker of note for many years in Boston. The clock was designed and made by Mr. Chaloner in 1887. Standing in the upper hall the beautiful and artistic hand carved case of the clock has a perfect setting in the oak wood work of the building.

From the will of Miss Lennie White, late of Melrose, the Library received a gift of $118.84. Miss White had been for many years a constant user of the Library, and often expressed her appreciation for it.

The various departments of the Library have done their usual good work. The Children's Room has been a busy place. The Book Week exhibit attracted many visitors, and great interest was shown in the new books. Three of the Branches have been used by the City for Registration of Voters, and of men for the service, and for polling places.

There has been one marriage in the Staff, Marjorie Knapp becoming Mrs. Frank Hardy. Mr. Hardy is in the service, and Mrs. Hardy continues on the Library Staff.

I can hardly bring this report to a close without speaking of the passing away of Mr. Sterling. Seeing him, as I did, in the Library so constantly, over a period of many years, perhaps I understood better than most his great devotion to the Library, and his absorbing desire to serve it. As was quite fitting, Mr. Sterling's daughter, knowing it to be her father's wish, gave to the Library Mr. Sterling's personal Library of several hundred volumes. The books have not yet been catalogued, but will be taken care of as soon as possible, and will be known as the Sterling Collection.

I would like to express my appreciation for the courtesy of the Free Press in printing Library notices and book lists.

As always I would like to express my appreciation for the never failing support of the Trustees, and the loyal co-operation of the Staff.

Respectfully submitted,

ELSIE M. HATCH,
Librarian.

AMERICAN LIBRARY ASSOCIATION FORM OF STATISTICS

Name of Library	Melrose Public Library
City and State	Melrose, Massachusetts
Name of Librarian	Elsie M. Hatch
Date of founding	1871
Population served (latest estimate)	25,333
Assessed Valuation	39,101,600
Number of Agencies	
Main Library	
Branches	4
Other Agencies: School-rooms, Sanitarium	
Number of days open during year	338
Hours open each week, Main Library, 69 (9 months) 66 (3 months)	
Number of Volumes at beginning of year	67,054
Number of Volumes added by purchase	1,504
Number of Volumes added by gift	170
Number of Volumes at end of year	68,728
Circulation of Books	143,148
Number of registered borrowers	9,122

REPORT OF COMMITTEE ON PUBLIC SAFETY

To the Mayor and
Honorable Board of Aldermen,
City of Melrose, Massachusetts

Gentlemen:

It is a pleasure for me to present this annual report of the progress and condition of the Melrose Civilian Defense forces.

It has been a year marked by the earnest, conscientious, and harmonious work and co-operation among the many different units of our group.

From January until June the Executive Committee, which is composed of the Chairman of each Division, met every other week and decided the policy and function of the organization. . . . From July until December the General Committee, composed of the Chairman of each Subdivision together with the Executive Committee, met each month in joint session to review their work and to state their future needs so that all units would be well acquainted with the work of one another.

. . . . . .

The report of each Division and Subdivision follows.

PLANNING DIVISION

. . . The functions of this division are primarily of an advisory nature. It is at the service of the local Chairman, who may designate to the Planning Chairman and his Committee any problems that may arise or are in need of solution.

. . . . . .

IDENTIFICATION OFFICER

. . . The Identification Officer is responsible for the classifying and indexing of all volunteer civilian defense workers, the issuing of various forms of insignia, the certification of instruction courses, and the administration of the Oath of Allegiance. All members of any branch of the civilian defense in the State of Massachusetts must carry official Identification Cards bearing their photograph and facts of identification. . . . About 2500 members of the Melrose Civilian Defense have been photographed, and now possess their Identification Cards. . . . .

. . . . . .

PROTECTION DIVISION

. . . This division has many subdivisions, namely Air Raid Wardens; Auxiliary Firemen; Auxiliary Police; Rescue Squads; Engineering and Utilities; Demolition; Blackouts; Gas Decontamination; Buildngs and Shelters; Communications; Messengers, and Bomb Reconnaissance.

Air Raid Wardens

The first school for the training of Air Raid Wardens was graduated in November, 1941, the class consisting of 87 Wardens. During this year there have been three other schools for the training of Air Raid Wardens, consisting of a period of training from eight to ten weeks for each school, at which time the candidates were instructed on the duties of Air Raid Wardens in case of air raids, plus instruction in First Aid and all other subjects pertaining to ARP services required by the State Committee.

The personnel of the men Air Raid Wardens as of December, 1942, numbers 620. . . . Each precinct in the city has its own Precinct Warden, under whose direction are the Post Wardens and Street Wardens. The Chief Air Raid Warden holds a meeting for the Precinct Wardens every three weeks, and the Precinct Wardens hold frequent meetings for their own wardens, at which refresher courses are given and speakers of various interests are obtained.

At the present time the Air Raid Wardens are on duty every night, enforcing the dimout regulations ordered by the First Service Command. Some of the Air Raid Wardens have performed a very creditable contribution to the war effort by signing and furnishing transportation to approximately 800 citizens of Melrose in the donation of blood at the Boston Red Cross Blood Donors' Center. This function at the present time is not complete, and before it is through there will probably be well over 1500 to 2000 persons in Melrose who, through the efforts of the Air Raid Wardens, have donated blood to the Red Cross Center.

In February, 1942, a start was made in organizing a division of women Air Raid Wardens. . . . . As fast as recruits were secured, meetings were held in the various precincts where the training and duties of women Air Raid Wardens were explained by the Deputy Chief Air Raid Warden. . . . As a result of the untiring efforts of the Deputy Chief Air Raid Warden and her assistants, in a little over six months the division of women Air Raid Wardens was organized with a trained personnel numbering 612 in September, 1942.

. . . . . .

Melrose is one of the first, if not the first, city in Metropolitan Boston to organize a well-trained division of women Air Raid Wardens.

Report Center

The Report Center . . . is now fully equipped with all the apparatus which is recommended or required by the Massachusetts State Committee on Public Safety.

. . . . . .

At present there are 88 active workers on the day shift with 35 substitutes who will report for duty when called. These workers

on the Report Center, although volunteers, have been very dependable and conscientious both in their work and in reporting on time for their shifts.

C.P.X. Testing Committee

C.P.X. tests for Region 5B, of which Melrose is a part, were started in November. One Test Officer from each city or town in Region 5B has been appointed to form a Testing Committee which will direct tests throughout the region. . . .

The object of the Testing Committee is to test all units of civilian defense by simulating an air raid on an unannounced date when the Testing Committee will apply its various tests as to the time it takes to mobilize; units and men sent to incidents; what these units and men would do under certain conditions; the training of the men; their morale; testing Report Center and testing all Dispatching Stations.

Auxiliary Firemen

. . . . . .

There are now 121 Auxiliary Firemen, with an additional list of 60 members who have been trained but are being held in reserve for replacement purposes. . . . State and Federal committees have been interested in the work of this group, and Melrose has received excellent comment in the origination of this work. . . . At all practise air raid warning drills, either blackouts or daytime alerts, the Auxiliary Firemen have responded in excellent fashion.

The equipment of the Auxiliary Firemen consists of seven trailer hose wagons built by the Department, which can be hauled by hand or towed by car. The Committee on Public Safety has purchased for the Auxiliary Firemen from its appropriation, 2,000 feet of 2½" double-jacket rubber-lined hose, 1,200 feet of 1½" double-jacket rubber-lined hose, auxiliary equipment for the seven trailer hose wagons, and 107 pairs of rubber boots.

Auxiliary Police

In 1941 . . . the Auxiliary Police were organized . . . They were the first completely organized Auxiliary Police Department in the Commonwealth, made up of 300 members. . . . This large force is divided into eight divisions or sectors, using school buildings around the city and the City Hall for headquarters.

. . . . . .

The Committee on Public Safety has furnished from its appropriation an equipment of police cap and cap device, police badge, night sticks, whistles, for each member of the Auxiliary force. The expenditures of the Committee on Public Safety for the Auxiliary Police have been supplemented by generous contributions from the members of the Auxiliary Police themselves, as well as from public-spirited citizens who are greatly interested in the work of this particular group.

Rescue Squad

The Rescue Squad has 45 members. It is divided into three units of 15 members each, with headquarters at the East Side Fire Station, the Central Fire Station, and the Highlands Fire Station; at which places are housed all tools and equipment necessary for the work of the Rescue Squad in case of an Air Raid.

. . . . . .

Engineering and Utilities

The Engineering and Utilities Division was organized . . . in the early part of this year, wth a total of 60 men. By the end of the year it had diminished to 48 men, due to the men entering the armed forces. The co-operation of five plumbers has been acquired to supplement the men in this Division, and contact has been established with the Metropolitan Water Works for emergency repairs and their laboratory facilities for water purification. Telephone, gas and electric service offices have furnished us with the necessary names and telephone numbers of their key emergency men. Names and telephone numbers of Public Safety Chief Engineers in our adjoining cities and towns have been secured and contacts established. The services assigned to this divison are beng rehearsed to a considerable degree in the everyday work of the men.

Demolition Squad

The Demolition Squad has been organized . . . and has . . . the co-operation of several Contractors in the city, who, in case of an emergency, will furnish men and equipment to take care of the emergency work of this division.

Blackouts and Dimouts

. . . The Chief Blackout Officer has been concerned principally this year with enforcing regulations of Governor Saltonstall's Executive Order No. 40 on dimouts. . . . In residential sections of the city the response to dimout regulations has been such that, with very few exceptions, the residential dimout requirements have been completely complied with in Melrose. . . .

Decontamination

The decontamination work up to August, 1942, was carried on as part of the Public Works Department's program of civilian defense.

. . . . . .

The field house at the Athletic Field has been reconditioned and made into a very acceptable temporary decontamination center. . . . At the present time the Decontamination Squad has 15 men who have volunteered to put in their time on this work.

. . . . . .

Air Raid Shelter Technical Corps

The Air Raid Shelter Technical Corps . . . has made a thorough survey of the city, locating buildings which might be available and suitable for Air Raid Shelters. They are still studying the subject and later will submit to the Melrose Committee on Public Safety, further recommendations on the Air Raid Shelter situation.

Communications

. . . . . .

Progress has been made on the "essential" line development and distribution. These so-called "essential" or "open" lines are provided for warden use in calling the Report Center during an emergency. There are now over five hundred telephones marked in the Telephone Exchange for warden use. A 3 x 5 card for each of these lines has been furnished to both men and women wardens.

. . . . . .

. . . Preparations are being made for setting up a radio net in the city. Applications for operators and station licenses for six stations have been forwarded to Washington through the proper channels. When these are granted, sufficient equipment is available to put into operation the radio net immediately. This equipment will be loaned to us by various amateurs in the city, to be used until such time as the city sees fit to equip this division wth commercially built equipment.

. . . . . .

Messengers

. . . . . .

Through the year new and review classes for the messengers have been held and there are now 180 messengers trained and assigned to duty in Melrose. They took part in all the drills during the year.

Bomb Reconnaissance Squad

. . . . . .

Members of the Bomb Reconnaissance have given lectures on the subject of unexploded bombs to nearly all Air Raid Warden groups in Melrose. Those groups that have not received the lectures will be given them in the near future. The Bomb Reconnaissance agent and his deputies are co-ordinating their work with other groups and committees.

MEDICAL DIVISION

. . . . . .

We have approximately two hundred nurses and nurses' aides available for work at any time at the Melrose Hospital, the

emergency hospital at the High School, evacuation and receiving centers. . . .

At the present time we have,

Medical Officers,	
M.D.	19
Osteopaths	5
Dentists	12
Ambulances	12
Beds available at Melrose Hospital on expansion	60
Beds emergency hospital	100

. . . . . .

We have lost two valuable doctors and will lose two more very shortly, with a probable total loss of sixteen before the year is out. However, our organization is so compact that we will be able to carry on in time of trouble. Not all of these sixteen were in the civilian defense.

MELROSE CHAPTER, AMERICAN RED CROSS

The Melrose Chapter of the American Red Cross . . . has been most co-operative with the Melrose Committee on Public Safety in working out a Civilan War Aid program. The First Aid program, under the direction of the Melrose Chapter of the American Red Cross, has been one of continuous activity. Efforts at first were to increase the number of instructors in order to meet the requirements of both Red Cross and Public Safety organizations. An instructors' course was given early in the year, and about 60 instructors were added to the overworked staff of nine. During the year about 65 classes were held and instruction in First Aid given to approximately 2,000 members of the Melrose Civilian Defense organization. Included in this number were nearly all of the personnel of the Air Raid Wardens, Auxiliary Police and Fire Department, and Rescue Squads.

. . . . . .

The First Aid Parties operating under the direction of the Medical Division have also been organized . . . This personnel consists now of some 26 men, all of whom have taken both standard and advanced courses in First Aid, while many of them also are instructors. Nurses Aide courses have all been held in hospitals outside of the city, some in Boston and others in Malden. There are now 26 women who have received their training and graduated. Each Aide has completed 80 hours of hospital work before graduation, and afterwards is required to give 150 hours of duty in the hospital in which she has been trained during the following twelve months.

. . . . . .

The Red Cross also has a Motor Corps of about 30 members. . . . Other divisions in the Red Cross are the Canteen Corps, the Food Committee, the Clothing Committee and Rescue and Transportation Committee.

. . . . . .

The temporary shelter program has been one of the major items of the Red Cross in civilian war aid. . . . Complete surveys have been made of 23 buildings and permission obtained for using them as temporary shelters in emergency. Therein it is possible to house 1,245 and feed 1,100 persons without overcrowding and also with due consideration given to toilet facilities, cooking equipment., etc. In connection with these shelters we have at present 115 cots and 127 blankets which may be borrowed from residents of the city if needed. The personnel for the operation of the shelters has been completed for 14 out of the 23, and it is expected that all of them will be staffed in the near future.

SOCIAL SERVICE DIVISION

. . . The activities of this division have related entirely to preparation for service in case of disaster. Early in the year an arrangement was worked out wih the Disaster Committee of the Melrose Chapter, American Red Cross, which provided for a close union between the two organizations in disaster relief operations, the Red Cross in war-caused disaster are now restricted to the operation of shelters with emergency relief. All assistance beyond this relating to the care of those suffering in the disaster was considered a public responsibility. . . The number of workers now enrolled for service in the Social Service Division is 21.

. . . . . .

SERVICES AND SUPPLIES DIVISION

The Division of Services and Supplies . . . in July . . . met . . . for a conference on matters concerned with this division. The Evacuation Committee in this division . . . has completed a well-rounded program for taking care of evacuees in case of an emergency. The Food Committee in this division . . . has material on hand to provide for the feeding of evacuees in time of emergency. . . . The Fuel Division had supervision during the summer of the survey that was requested by the Massachusetts State Committee on Public Safety on fuel oil burners used in the city.

WAR SERVICES DIVISION

. . . . . .

The following committees report their activities and work accomplished for the year.

The Volunteer Services Committee provided volunteer office help for the Secretary. . . . One hundred women volunteers were

provided for the gasoline rationing in the summer. Beginning the first of November the Rationing Board were provided with two to four regular office workers a day with the number being increased to 12 to 16 a day to cover peak loads.

Publicity has consisted of a current column on War Service Activities weekly in the local papers.

The Salvage Committee organized and set to work a group of 200 women for house to house instruction in Salvage. This has since been expanded to over 300 and they cover instruction in many other activities, thus becoming the local Block Leader System.

The Nutrition Council has held two Nutrition classes with an attendance of 225. They put on a lecture on "Food Preservation in the Home", attendance 100. Six Home Canning Demonstrations were held with an average attendance of 25. Books and pamphlets on Nutrition were placed on a special table in the public library.

The War Economy Committee has made preparations for a class on Home Mechanics and a Clothes Clinic to be run in January, 1943.

Child Care arranged a "Rubber Exchange" in every school of the city through the co-operation of the local Council and the Principal.

The Young Women Reserves furnished books and magazines for the guard stationed at Spot Pond. They have put on numerous dances for Service men and have furnished office help in the evening for the Ration Board. They carried out the fuel survey last summer.

. . . . . .

MELROSE COMPANY OF THE MASSACHUSETTS WOMEN'S DEFENSE CORPS

The local Company of the Massachusetts Women's Defense Corps, while not an integral part of the Melrose Committee on Public Safety, has always co-operated whole-heartedly with the activities of this Committee. . . . . Their canteen has been particularly active, serving weekly luncheons to teachers and school children in the Calvin Coolidge School, Red Cross workers and Ration Board employees and workers, as well as serving suppers to the Melrose women air raid wardens, the men air raid wardens and the auxiliary police.

. . . . . .

Because of the training and service which the corps has had during this year it is much better trained, more completely organized and far better equipped than it was a year ago.

It can be seen by these reports that all units have participated willingly and eagerly in their voluntary task to prepare Melrose to meet any war emergency. As this report goes to you, many pieces of equipment have been given to us by the Federal govern-

ment. This will serve to raise the already high morale of our group, and shows that the Office of Civilian Defense appreciates the work which has been done here.

In conclusion I feel that thanks are due to the 2,500 citizens of Melrose who have given their time and energies in such a willing manner to this task.

HAROLD W. POOLE,
Chairman
Melrose Committee on Public Safety.

Mr. Harold W. Poole, Chairman
Melrose Committee on Public Safety.

The following is a report of expenditures for the year ending December 31, 1942, against the balance of appropriation on December 31, 1941, of ..... $ 15,734.00

Expenditures For The Year 1942

1	Administration expenses	$ 2,389.53	
2	Air raid warning system	1,647.20	
3	Report center	583.60	
4	Blackout expenses	154.50	
5	Air raid warden's equipment	1,714.60	
6	Auxiliary Police equipment	1,738.39	
7	Auxiliary Firemen's equipment	646.40	
8	Fire fighting equipment	3,880.99	
9	Medical supplies and equipment	145.72	
10	Gas and Decontamination hospital	53.84	
11	Rescue and Wrecking units equipment	277.38	
12	Identification expenses	625.82	
13	Other expenses		
	Sand	25.00	
	Janitor services	129.00	
14	Miscellaneous expenses		
	Arm bands expense	17.50	
	Miscellaneous and petty cash	175.25	
	Melrose M.W.D.C. Trailer	35.88	
	Transfer to rationing board	200.00	$ 14,440.60
	Balance unexpended December 31, 1942		$ 1,293.40

Respectfully submitted,

WESLEY H. ESTY
Disbursing Officer

c/c to the following
Hon. Carl Raymond
Mr. A. M. Tibbette, Sec.

REPORT OF THE BOARD OF PUBLIC WELFARE

March 8, 1943

Honorable Carl A. Raymond, Mayor, and
The Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts

Gentlemen:

The Board of Public Welfare herewith submits its report for the year ending, December 31, 1942.

Respectfully submitted,

ROY M. CUSHMAN, Chairman
HELEN S. CAMPBELL
ALICE M. FAY
JOHN W. HUSE
HARRY E. DEARBORN

ADMINISTRATION AND COST

The changes resulting from new civil service laws and regulations greatly affected the administration of this department. Salaries were adjusted to meet the new mandatory scale adopted by the State. For the first time, we were equipped with a full staff—Superintendent, three visitors, and three clerks. Two visitors were added to the staff, Mrs. Margaret M. Knowles and Miss Ethel M. McEwen. We were able to catch up on back work and to make new investigations, revisits, and routine reports required by the State Department of Public Welfare.

The staff of this department is frequently commended by State Supervisors and other officials for efficiency and high standards.

The total cost of the department for the year 1942 was $219,957.25—$145,321.46, city funds and $74,635.79, federal funds—representing reimbursement for a part of the cost of old age assistance and aid to dependent children.

In determining payments, the department is required in old age asssistance and aid to dependent children to follow budget schedules issued by the State Department of Public Welfare. The Board also follows these same budgets in the general relief category.

Although there have been decreases in numbers receiving relief, the increasing cost of living has required larger individual disbursements. It is not probable that we shall see further reduction in relief expenditures during the war as there are practically no more employable persons on our rolls and the cost of living is rising.

GENERAL RELIEF

Generally speaking, in 1942 every person on the relief list able to work found employment. This list was the smallest since before the depression there being forty-nine single persons and sixteen families receiving general relief at the end of December.

The improved opportunity in private employment showed its effect also in the W. P. A. payrolls. This federal work program, the chief reliance of employable people needing assistance during the depression, had shrunk by the end of the year to a payroll of forty. The total amount paid for W. P. A. in Melrose in 1942 was $34,734.22 as compared to $83,572.16 expended for the same purpose in 1941.

OLD AGE ASSISTANCE

Improved opportunities for employment have had their effect also upon the old age assistance rolls. When work is plentiful, sons and daughters are better able to take care of their aged parents. Skilled workers being in great demand, fifteen men eligible by age for old age assistance have taken up their trades again.

Old age and survivor's insurance, one of the benefits provided by the social security act, tends to reduce the number of applicants for old age assistance.

This is the first year since old age assistance was inaugurated in 1931 that has shown a decline in applications. At the end of December, there were 374 on our rolls, ten less than were on the rolls at the beginning of the year.

Important changes were brought about by new laws increasing the minimum amount to be paid from $30.00 to $40.00 for individuals living alone and from $50.00 to $65.00 for couples, both eligible, living alone and the easing up in the requirements of children to support their dependent parents. These changes became effective on April 30, 1942, and materially increased the total cost of old age assistance.

AID TO DEPENDENT CHILDREN

The aid to dependent children list showed a sharp decline in the course of the year due to increasing opportunities for work.

MONTHLY CASE LOAD

General Relief

	Single Persons	Families	Persons Represented
January	75	55	276
February	71	40	252
March	68	38	235
April	63	29	199
May	62	28	193
June	61	25	169
July	57	22	147
August	56	21	145

September	53	20	136
October	54	17	118
November	51	16	120
December	49	16	121

Old Age Assistance

Month	Individuals
January	384
February	383
March	379
April	382
May	384
June	378
July	379
August	383
September	375
October	379
November	382
December	374

Aid to Dependent Children

	Families	Children	Total Persons
January	31	75	106
February	30	74	104
March	28	70	98
April	29	72	101
May	28	66	94
June	26	59	85
July	26	63	89
August	24	60	84
September	23	58	81
October	23	58	81
November	23	56	79
December	21	54	75

STATEMENT OF FINANCIAL TRANSACTIONS FOR 1942

Receipts

	CITY				FEDERAL			
	Budget Appropriation	Revenue and Transfer Orders	Refunds	City Total	Receipts	Federal Grant—1941 Balance	Federal Total	TOTAL City & Federal
Salaries	$ 5,737.29			$ 5,737.29	$2,941.43	$ 1,493.41	$ 4,434.84	$ 10,172.13
Other Expenses	1,000.00			1,000.00	179.72		179.72	1,179.72
General Relief	63,000.00		790.75	63,790.75				63,790.75
Old Age Assistance	74,000.00	$3,000.00	1,777.67	78,777.67	118.54	63,856.39	63,974.93	142,752.60
Aid to Dep. Children ...	$ 17,000.00		472.85	17,472.85	5,494.00	1,068.03	6,562.03	24,034.88
Total	$160,737.29	$3,000.00	$3,041.27	$166,778.56	$8,733.69	$66,417.83	$75,151.52	$241,930.08

Expenditures

	CITY				FEDERAL			
	Expenditures	Transfers	Unexpended Balances	City Total	Expenditures	Unexpended Balances	Federal Total	TOTAL City & Federal
Salaries	$ 4,489.20	$1,000.00	$ 248.09	$ 5,737.29	$ 4,377.98	$ 56.86	$ 4,434.84	$ 10,172.13
Other Expenses	999.58		.42	1,000.00	179.72		179.72	1,179.72
General Relief	47,300.24		16,490.51	63,790.75				63,790.75
Old Age Assistance	78,641.05		136.62	78,777.67	63,973.81	1.12	63,974.93	142,752.60
Aid to Dep. Children ..	13,891.39	2,000.00	1,581.46	17,472.85	6,104.28	457.75	6,562.03	24,034.88
Totals	$145,321.46	$3,000.00	$18,457.10	$166,778.56	$74,635.79	$515.73	$75,151.52	$241,930.08

TRUST FUNDS

A. C. Marie D. Currier Fund

Balance January 1, 1942	$1,615.21	
Income during 1942	527.12	
Expended during 1942		$1,212.21
Balance on hand 12/31/42		930.12
	$2,142.33	$2,142.33

* * * *

Eleanor E. Toothaker Fund

Unexpended balance from 1941	$ 107.99
Expended during 1942	50.00
Balance carried forward to 1943	$ 57.99

EXPENDITURES FOR THE YEARS 1933 TO 1942, INCLUSIVE

	1933	1934	1935	1936	1937	1938	1939	1940	1941	1942
Administration:										
(a) Salaries	$3,885.18	$4,454.00	$4,908.50	$5,510.67	$5,373.25	$5,296.03	$4,972.00	$3,887.12	$4553.32	$4,489.20
(b) Other Expenses	709.25	983.97	996.50	989.58	869.43	998.15	1,021.94	997.39	1,397.28	999.58
Dependent Aid	66,038.47	46,009.24	56,674.38	62,328.97	68,156.24	73,228.12	87,220.12	77,823.19	74,156.81	47,300.24
Relief by other Cities and Towns	15,877.08	14,245.41	10,408.62	*	*	*	*			
Maintenance in Hospitals	3,423.51	*	*	*	*	*	*			
Old Age Assistance	33,131.98	38,574.27	40,095.25	59,138.04	56,736.54	59,116.09	65,966.38	65,643.18	71,779.73	78,641.05
Aid to Dependent Children	5,110.27	6,941.82	7,765.40	11,784.76	15,015.62	19,329.26	21,406.30	18,308.06	20,838.17	13,891.39
Nursing Service			720.00	*	*	*	*			
Purchase of Auto		633.73				150.00				
Xmas Party for Needy Children		62.37	75.00	*	75.00	66.98	75.00	46.69		
Fed. Old Age Assistance					42,612.29	45,239.90	51,369.47	58,227.98	56,385.58	63,973.81
Fed. Aid to Dep. Children					4,495.91	4,001.14	4,994.65	6,853.69	5,653.50	6,104.28
Fed. Old Age Asst. Admin.					1,522.61	1,686.50	1,763.57	1,978.65	1,125.78	3,111.66
Fed. Aid to Dependent Children Administration							384.75	866.27	124.16	1,446.04
Totals	$128,175.74	$111,904.81	$121,643.65	$139,752.02	$194,856.89	$209,112.98	$239,174.18	$234,632.22	$236,014.33	$219,957.25

REPORT OF WORKS PROJECTS ADMINISTRATION

To His Honor, the Mayor, and the
Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Work Projects Administration of Melrose herewith presents its report for the year ending December 31, 1942.

The object of the Work Project Administration was to provide work and wages for the needy, unemployed. The City Departments plan and sponsor various projects, and the Federal Government supplies the labor.

Employment under Work Projects Administration shows an average of 65 men and women at the first of the year and 40 at the close of the year. These men and women are employed on Manual projects in the city, and other projects in the Administration Office in Boston, the Federal Music Project, the Writers Project, Malden Sewing Unit, the Commissary, the Chelsea Naval Hospital, the Art Project, and Vocational Training School.

WYOMING CEMETERY: This Department sponsored a project for "Drainage and Roads" in Wyoming Cemetery. Work was started March 25, 1942 and was temporarily closed June 17, 1942, owing to the request of the "War Production Board" for the use of the labor on the Project for the "Removal of Abandoned Street Car Rails" in Melrose. This project in the Cemetery is about 50% completed and we anticipate the renewal and completion of this work when the "Rail Project" is completed.

PUBLIC WORKS: This Department sponsored a project for the "Removal of Abandoned Street Car Rails" in this City. (Estimated at 1100 tons). Title to the rails was secured by the City from the Eastern Massachusetts Railway Co. for the sum of $1.00 and became the property of the City of Melrose, and are sold when removed to dealer who ships them to a Steel Mill designated by the War Production Board, the City of Melrose receiving the entire proceeds. The Federal Government supplies the labor and part of materials, and the city furnishes the equipment and materials. This work is about 50% completed.

STATE WIDE DRAINAGE: This was a State Wide Drainage Project near the Army Reservation in Wakefield and Reading and the W.P.A. workers of Melrose were transferred to assist in the work from January 1 to March 25, 1942. The Federal Government

furnishing the labor and the City of Melrose the transportation of the workers.

WELFARE DEPARTMENT: This Department sponsored the Commissary for the distribution of Surplus Commodities which the Federal Government furnishes to the City for the needy, this includes Milk-Food-Clothing which is given to recipients upon the order of the Welfare Department and Soldiers Relief. Value of above items distributed in Melrose during the year 1942 was $36,492.97.

Respectfully submitted,

HARRY H. NORMINE
Sponsor's Agent

CITY OF MELROSE

1942

FEDERAL AND CITY OF MELROSE

EXPENDITURES

Department	Federal W.P.A. Labor	Federal Materials	Percentage of Participation	City of Melrose Expenditures	Expenditures Total Costs
Wyoming Cemetery ..	$ 8,474.95	$ 154.32	24.4	$ 1,741.77	$10,371.04
Salvage St. Car Rails .	13,246.92	76.20	38.1	8,397.21	21,720.33
State Wide Drainage .	8,464.25		24.3	573.00	9,037.25
Surplus Commodities .	4,548.10	36,492.97*	13.2	805.74	41,846.81
Administration				5,059.86	5,059.86
Total	$34,734.22	$36,723.49	100.0	$16,577.58	$88,035.29

* Milk-Food-Clothing

DISBURSEMENT OF FOOD, CLOTHING, BEDDING, FLUID MILK

YEAR ENDING DECEMBER 31, 1942

MELROSE W.P.A. COMMISSARY

1942

Total Clothing Issued	Pieces,	5,080
Bedding:		
A. Comforters		132
B. Crib Comforters		10
C. Layettes		16
D. Pillow Slips		12
E. Sheets		12
Total Milk Issued	Quarts,	77,808
Food Issued:		
Apples, Fresh	Lbs.,	55,781
Beans, Pea Dried	Lbs.,	6,567
Beets, Fresh	Lbs.,	3,117
Cabbage	Lbs.,	5,319
Carrots	Lbs.,	1,782
Cereal, Wheat	Lbs.,	6,205
Corn Meal	Lbs.,	10,040
Eggs	Doz.,	6,675½
Flour, Graham	Lbs.,	12,018½
Flour, Wheat	Lbs.,	17,332
Grapefruit, Canned	Cans,	280
Grapefruit, Fresh	Lbs.,	17,226
Evaporated Milk	Cans,	5,013
Onions	Lbs.,	4,913
Oranges	Lbs.,	3,100
Potatoes, Sweet	Lbs.,	15,580
Prunes	Lbs.,	6,391
Tomatoes, Fresh	Lbs.,	1,303
Rolled Oats	Lbs.,	1,476
Squash	Lbs.,	2,127
Lard	Lbs.	6,074
Apricots	Lbs.,	225

Value of Food	$27,329.79
Value of Milk @ $.06 Qt.	4,668.48
Value of Clothing	4,494.70
Total	$36,492.97

WILLIAM A. NELSON
Clerk-Supervisor

TOTAL FEDERAL EXPENDITURES
FROM NOVEMBER, 1933, TO DECEMBER 31, 1942

	C.W.A. Labor 1933-1934	E. R.A. Labor 1934-1935	W.P.A. Labor 1942	W.P.A. Labor 1935-1942
Mt. Hood				
Golf Course	$98,589.94	$230,323.11		$304,283.72
Garage		5,073.59		5,605.01
Eradication Poison Plants		1,971.00		
Memorial Park		32,424.25		
Fairways		4,473.75		3,651.94
Tower Road		6,263.03		4,043.84
Toboggan Chute				9,651.87
Trimming Trees				12,268.54
Move and Raze Buildings				770.06
Club House				53,611.17
Club House Heating				1,204.05
Sewerage Disposal				10,009.28
Ponds 1-3, 2-4				11,812.71
Shelters and Toilet Buildings				2,464.34
Recreational Areas				211,733.68
Storage Warehouse				11,014.62
Park Department				
Trees In all Parks				5,527.88
Ell Pond Bath House				3,319.40
Public Works Department				
Water	39,934.20	20,995.30		
Drainage Brooks		12,467.45		
Surfacing Roads		13,043.80		
City Trees		638.80		33,244.96
Snow Removal		6,438.70		
Plot Water Gates, Etc.				5,105.67
Swains Pond Ave. Grading				4,926.89
Surfacing Private Ways				3,756.84
Surfacing Unaccepted Ways				1,819.12
Side Walks and Curbs				4,994.14
South East Survey	1,536.32	5,366.10		15,769.38
Census of Shade Trees				
Salvage Abandoned Street Car Rails			13,246.92	

State Wide Drainage, Wakefield and Reading			8,464.25	
Planning Board	688.50	975.30		
Project Planning		9,840.42		
Playground Supervision		552.00		
Tennis Courts	2,447.83	1,820.40		
Skating Rink		1,256.00		
Assessors Department				
Building Survey	4,351.28			
Verifying Titles		2,110.07		8,501.29
Visiting Nurses — Household Aides		5,196.10		12,556.70
Community Center		6,861.00		8,360.53
Federal Housing		6,051.60		
Classification and Assignment		1,996.34		
Investigators	113.20			
Public Welfare Department				
Sewing Unit	1,745.40	81,639.65		223,716.39
Surplus Commodities		755.00	4,548.10	12,546.09
Records				1,042.80
Cemetery Department				
Walls, Gates, Grading and Development	10,147.72	23,796.07	8,474.95	264,314.20
Trees, Trim, prune and surgery				5,319.31
Construction Garage				8,355.06
Water Pipe Line				564.54
Records				714.46
City Clerk's Department, Records				4,651.93
School Department				
Catalogue Libraries				948.64
Re-Wire (Electric) C. C. School				670.10
Plastering in Schools		1,203.16		
New Floors Laid				7,322.48
Remodel Schools	2,536.60	101.00		
Clerks and Teachers	1,142.60			
Planning				9,414.52

	C.W.A. Labor 1933-1934	E. R.A. Labor 1934-1935	W.P.A. Labor 1942	W.P.A. Labor 1935-1942
Grading School Grounds	2,049.00	3,778.10		4,387.40
Refinish School Furniture	3,876.80	9,949.08		6,835.51
Making Screens		185.30		
Paint School Interiors		15,409.66		13,144.31
Modernize Buildings				21,259.68
Repair Books		2,864.70		3,923.80
School Traffic Guards		1,732.00		
Records				3,023.01
Hurricane Damage				2,091.07
Paint Exterior Buildings	2,273.58	3,705.64		795.21
Public Library Cataloging	204.00	397.40		
Police Department				
Traffic Survey		20,244.00		
Records				6,331.36
Fire Department Records				1,869.90
Aldermanic Records				8,684.90
Pine Banks Park				
Tree Work	3,769.84	1,732.00		4,172.42
Ball Park		7,180.40		15,101.43
Watertown Arsenal		1,668.51		
Administration	3,796.40	30,505.25		
Memorial Building Basement Floor				5,481.64
Sharpening Tools, All projects	473.40	3,278.12		
	$179,678.61	$586,263.16	$34,734.22	$1,348,846.71

Figure for 1935-1942 includes 1942 total.

Grand Total..... $2,114,788.48

REPORT OF PUBLIC WORKS DEPARTMENT

To the Honorable Mayor
and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The forty-second annual report of the Public Works Department is herewith submitted.

Due to war conditions some difficulties have been experienced and I wish to take this opportunity to thank you, Mr. Mayor and Board of Aldermen, also all city departments and officials of W.P.A. for the help and co-operation they have so generously given throughout the year, and to commend to your notice the employees of this department for their fine sense of responsibility, co-operation and unceasing efforts in carrying out ways and means of meeting the problems of the Department.

Recognition is given to the heads of the various divisions of the Public Works Department who have compiled the information for this report.

Attached hereto are tables showing the work done during the year and a financial statement showing the itemized costs.

During this year Mr. Dennis J. Murphy retired after forty years of service in the water department. He was first employed as laborer in this division and worked up through the ranks until he finally became head of his department. Although his presence is missed in the daily routine, his fellow workers wish him the greatest enjoyment of his well earned retirement.

The following employees left the department to enter the Military Service of their country:

Name	Service
Stephen J. Burke	Army
Lawrence Dallahan	Army
Fred N. Davidson	Navy
Alfred M. Hallahan	Army
Harold Lavender	Army
Herbert Leving	Army
Christian F. Loeffler	Army
Irving Loeffler	Army
Francis P. Martin	Coast Guard

William McGinley ..... Army
Joseph Murphy ..... Navy
John D. Sullivan ..... Army

Respectfully submitted,

GLEN S. WEEKS
Engr. and Supt. Public Works

ORGANIZATION—1942

Engineer and Superintendent
GLEN S. WEEKS

Division Assistants

Engineering:	EDWIN H. KING
Highway:	JOHN B. SIMONDS
Sewer and Drains:	S. HALE HARDING
Water:	DENNIS J. MURPHY
	HARRY F. MARTIN

WATER DIVISION

911 Linear feet of new mains were laid.
25 New Services installed.
2 Leaks in main line repaired.
3 Additional hydrants set.
61 New meters installed.
The following repairs and changes were made:
6 Joints in mains repaired.
1 Hydrant replaced.
11 Service leaks repaired.
65 Services renewed in street only.
18 Services renewed in private land.
54 Services renewed in street and private land.
2 Services abandoned.
113 Old meters replaced with new.
89 Old meters discarded.
161 New meters purchased.

Number of water services	6387
Number of meters in service	6223
Number of city hydrants	492
Number of private hydrants	5
Number of drinking fountains	15
Number of fire services	27
Number of gates on mains	1186
Length of mains in miles	7236

WATER CONSTRUCTION 1942

LOCATION	Cast Iron Pipe		Gates		Hydrants	
	Size Inches	Lin. Feet	Size Inches	No.	Size Inches	No.
East Highland Avenue			4	1		
Circuit St. corner Hurd St.	6	15	6	1	6	1
Florence St., corner Chester St.	6	5	6	1	6	1
Ryder Ave. to Beaumont St.	2	172	2	1		
Kenmore Road, Sunset Road North	6	154	6	2	6	1
Lynn Fells Parkway, Bellevue Ave. easterly to No. 580	2	165	2	1		
Bellevue Avenue			6	1		
Bellevue Ave. at Linden Road			4	1		
Lynn Fells Parkway, Bellevue Ave. to Batchelder St.	6	140	6	1		
Bellevue Ave., opposite No. 132			4	1		
West Highland Ave. at Henry Ave.			6	1		
West Highland Ave. at Cliff St.			6	1		
Florence St. at Chester St.			6	1		
Chester St. at Florence St.			6	1		
Rockwood St., present end westerly to No. 19	2	94				
Aaron St., No. 15 Westerly to Fellsway East	2	44	2	1		
Fellsway East, Aaron St. north to No. 5 Mountain Ave.	2	122				
Totals		911.0		16		3

There were 25 new services laid with a total of 1115 lin. ft. of pipe

There were 61 new meters set

There were 138 services renewed with a total of 3590 lin. ft. of pipe

WATER RELAY MAIN LINE 1942

LOCATION	Cast Iron Pipe		Gates		Hydrants		Replacing	
	Type Inches	Lin. Ft.	Size Inches	No.	Size Inches	No.	Type Inches	Lin Ft.
East Highland Ave.					4	1	4 Hydrant	
West Highland Ave., Sargent St. to Pratt St.	6 C.I.	280.0					6 Cement	280
Florence St., W. Wyoming Ave. to So. of Chester St.	6 C.I.	317.0					6 "	317
Chester St., Florence St. to Trenton St.	6 C.I.	280.0					4 "	280
Swains Pond Ave. at Malden line	4"+6 C.I.	2.0+2.0	6	1			4 Gate & 4 Cement	4
Stevens Place at Upham St.					6	1	6 Hydrant	
Linwood Ave. at Malvern St.			6	1			6 Gate	
Potter St. at Malvern St.			6	1			6 "	
Bellevue Ave., Linden Road southerly to Angle	6 C.I.	416.0					6 Cement	416
Hillside Ave. at Emerson St.	4 C.I.	10.0					4 "	10
Linden Road at Bellevue Ave.	4 C.I.	6.0					4 "	6
Batchelder St. at Lynn Fells Parkway			6	1			4 Gate	
Crescent Place, Grove St. northerly	2 Galv.	205.0					2 Iron & 1½ Iron	205
Crescent Court, Crescent Place easterly	2 Galv.	102.0					1 Iron	102
Lynn Fells Parkway at Main St.			4	1			4 Gate	
Bellevue Ave., Porter St. westerly to Angle	6 C.I.	580.0					6 Cement	580
Bellevue Ave. opposite No. 132	4 C.I.	6.0					4 "	6
Totals		2206.0		5		2		2206.0

In addition to the above work the department replaced 6 gates, repaired 121 gates, repaired 36 hydrants, inspected 825 gates, inspected 492 hydrants, raised to grade 84 gate boxes, cleaned 14 gate boxes, replaced 18 broken gate boxes and lowered 280 lin. ft. 6-in. C.I. pipe.

TOTAL LENGTH OF WATER PIPES IN CITY 1942

Size in Inches	Length in Feet
¾ inch	956 lin. feet
1 "	1,323
1½ "	1,511
2 "	8,409
4 "	46,768
6 "	216,494
8 "	32,659
10 "	32,023
12 "	26,223
14 "	12,464
16 "	3,024
Totals	381,862 lin. feet

Summary:—

There are 381,862 lin. ft. or 72.32 Miles of Water Mains in the City.

SEWER CONSTRUCTION 1942

STREET	LOCATION	Pipe		No. Manholes
		Size in Inches	Length in Feet	
Kenmore Road	Sunset Road to Glendale Avenue	8	309.0	1
East Street				1
Essex Street	Opposite No. 34			1
	Totals		309.0	3

SUMMARY

309 ft. 8 in. Akron Pipe
3 Man Holes
48 House Connections
4 House Connections to Street line

Note: The Department also did work for the U. S. Department of Commerce and C. A. A. consisting of ledge excavation for Poles and Conduit.

SEWER SYSTEM AS OF DEC. 31, 1942

Size	Length
6" Akron Pipe	138,757 lin. ft.
8" " "	117,937 " "
10" " "	21,947 " "
12" " "	14,744 " "
15" " "	6,175 " "
18" " "	11,691 " "
20" " "	2,788 " "
20" Brick "	111 " "
24" Akron "	213 " "
24" Brick "	28 " "
24" D. S. Akron Pipe	1,771 " "
24" Iron Pipe	24 " "
18" x 20" Brick Pipe	3,035 " "
	Total 319,221 lin. ft.

Total length of sewers in City—319,221 lin. ft. or 60.46 Miles. Included in this total are 2.40 miles owned and controlled by the Comm. of Mass. but used by the City.

SURFACE DRAINAGE CONSTRUCTION 1942

STREET AND LOCATION	Type of Construction			No. of Manholes	No. of Catch Basins
	Kind	Size	Length in Feet		
Sucker Brook, Melrose St. north 128 ft.	Culvert Reinf. Conc. Cover	6 x 5	128.0	1	
Gould St. at Crescent Ave. Brook	Culvert Reinf. Conc. Cover	3 x 5	55.0		2
Crescent Ave. Brook, Gould St. northerly	Culvert Reinf. Conc. Cover	3 x 4	104.0	1	
Ravine Terr. at Northerly end	Retaining Wall		47.0		
*Dix Pond Drain, rear Cent'l Fire Sta. to Brook	Akron Pipe (relaid)	18 in.	27.0	1	1
*Melrose St. Brook at Messengers Meadow	Brook Walled	4 ft. wide	52.0		
Sylvan St., no. side Ryder Ave. to Rockwood St.	12 in. Akron	12 in.	125.0		1
Penny Rd. at No. 135	8 in. Akron	8 in.	50.0		
Totals			514.0 New work	3	4

In addition 2 private drains were laid, 5 new catch basins were built, 4 old catch basins were rebuilt.

*Maintenance Items.

IMPROVED DRAINAGE SYSTEM AS OF DEC. 31, 1942

Size and Kind of Pipe	Length in Feet
6 inch Iron Pipe	280.0
8 " Akron "	1,341.0
10 " Akron "	7,885.0
10 " Iron "	442.0
10 " Cement "	119.0
12 " Akron "	49,149.0
12 " Iron "	1,055.0
12 " Cement "	3,260.0
15 " Akron "	20,361.0
15 " Cement "	747.0
16 " Akron "	284.0
16 " Iron "	1,348.0
18 " Akron "	9,243.0
18 " Iron "	1,213.0
18 " Cement "	1,238.0
20 " Akron "	6,289.0
20 " Iron "	556.0
24 " Akron "	3,076.0
24 " Cement "	2,585.0
24 " Iron "	524.0
30 " Iron "	1,222.0
30 " Cement "	2,857.0
36 " Cement "	94.0
36 " Iron "	1,537.0
42 " Iron "	568.0
48 " Iron "	68.0
Brick Conduit	659.0
Concrete Conduit	14,691.0
Total	132,691.0 lin. ft.

Concrete Culverts—14 Manholes—561 Catch Basins—976
Total length of Drains 132,691 lin. ft. or 25.13 Miles

HIGHWAY CONSTRUCTION 1942

STREET	FROM	TO	MACADAM*		EDGESTONE		
			Lin. Ft.	Sq. Yds.	Straight	Curved	Blocks
Cochrane St.	Glendale Ave. ...	Boardman Ave. ..			1211.3	120	32
East Foster St. ..	Waverly Ave.	Kiley Farm			673.6		26
		Totals			1184.9	120.0	58

*Due to war conditions the Macadam will have to be laid at a later date.

HIGHWAY REPAIRS 1942
W.P.A. Rail Removal Project

STREET	FROM	TO	Length lin. ft.	HIGHWAY REPAIRS	
				Length lin. ft.	Sq. Yds.
Grove St.	Berwick St.	Sixth St.	4660.0	4660.0	517.7
Sixth St.	Grove St.	Laurel St.	320.00	320.00	35.5
Laurel St.	Sixth St.	Waverly Ave.	1570.0	1570.0	174.4
Upham St.	Waverly Ave.	East St.	480.0	480.0	53.3
East St.	Upham St.	Porter St.	1330.0	1330.0	147.7
Green St.	Main St.	Howard St.	1550.0	1550.0	172.2
*Franklin St.	Main St.	B. & M. R. R.	1970.0	1970.0	
Berwick St.	Wyoming Ave. W.	Grove St.	330.0	330.0	36.6
Porter St.	East St.	Main St.	3220.0	3220.0	357.7
		Totals	15,430.0	15,430.0	1495.1

The total weight of rails sold by City up to Jan. 1, 1943—1,046,300 lbs., or 467+ or — long tone.
Total length of rails removed—30,860 lin. ft.

*Repairs incomplete.

HIGHWAY REPAIRS 1942

Streets Retread

STREET	FROM	TO	Length lin. ft.	Width	Sq. Yds.
Ashmont St.	Pleasant St.	Crescent Ave.	600.0	24	1600.0
Trenton St.	Russell St.	Foster St. W.	2050.0	20	4550.0
Wyoming Ave. W.	Cleveland St.	Stoneham Line	1500.0	30	5000.0
Sanford St.	Tappan St.	Bridle Path	850.0	24	2250.0
Poplar St.	Maple St.	Emerson St. W.	750.0	24	2000.0
Sewall Woods Rd.	Dyer Ave.	Lynn Fells Parkway	1000.0	30	3340.0
Natalie Avenue	Walton Pk.	Orris St.	400.0	20	900.0
Vinton St.	Orris St.	Franklin St.	850.0	24	2250.0
Mendum St.	Orris St.	Melrose St.	320.0	20	700.0
Rockland St.	South Ave.	Harrison St.	640.0	20	1420.0
Woodland Ave.	Franklin St.	Wakefield Line	1250.0	24	3340.0
Berwick St.	Foster St. W.	Grove St.	850.0	24	2250.0
Willow St.	Cherry St.	Essex St.	300.0	20	660.0
Pratt St.	Franklin St.	Highland Ave. W.	400.0	20	900.0
Nowell Rd.	Henry Ave.	Morgan St.	1050.0	20	2330.0
Linden Rd.	Green St.	Main St.	440.0	24	1170.0
Avon St.	Green St.	Elm St.	350.0	24	930.0
Stratford Rd.	Emerson St. E.	North 500 ft.	500.0	24	1330.0
Parker St.	First St.	Upham St.	400.0	20	900.0
Wheeler Ave.	Grove St.	Swains Pond Ave.	1400.0	20	3110.0
Maple Rd.	Sewall Woods Rd.	Warwick Rd.	1150.0	22	2800.0
Ravine Terr.	Wyoming Ave. W.	Brook	410.0	22	1000.0
Garden St.	Franklin St.	Melrose St.	350.0	12	465.00
		Totals	17,810.0		45,195.0

CONTINUOUS WALKS 1942

STREET	FROM	TO	Granolithic Sq. Ft.		Loamed and Sodded or Loam Sq. Ft.		EDGESTONE Lin. Ft.		
			Walks	Drives			Straight	Curved	Blocks
Cass St. E. Side	Grove St.	East Foster St.	2499.0	255.6	350.0		250.0		6
Birch Hill Rd. E. Side	Beech Ave.	Harold St.	2925.25	715.1	1916.0				
Harold St. No. Side	Birch Hill Rd.	Goss Ave.					170.0		6
Main St. W. Side	Lodge Ave.	Ledgewood Ave.	2158.90	458.0	1305.0		287.8	72.0	8
*Derby Rd. W. Side	Waverly Pl.	No. 142 inclusive	2149.70	1072.0	1435.0				
*East St. E. Side	Upham St.	Porter St.	4395.10	987.6	2315.0				
†*Maple Rd. both Sides.	Sewall Woods Rd.	(No. 22 W. Side) (Warwick Rd. E. Side)	5063.10	1345.9		‡4045.0			
†*Damon Ave. So. Side	At No. 16 and No. 22		690.50	156.35		‡520.0			
†Linden Rd.	At No. 92						140.0		2
		Totals	19,881.55	4990.55	7321.0	‡4565.0	847.8	72.0	22

* Granolithic laid by City Labor. † To be completed 1943. ‡ Loam only.

INDIVIDUAL WALKS 1942

STREET	LOCATION	Granolithic	
		Walks	Drives
Essex Street	At First National Stores No. 34 and No. 36	430.0	0

The city also constructed or widened 20 driveways with 21 Cor. blocks, 432 sq. ft. of bituminous material and 450 sq. ft. concrete. 116 sq. ft. of Granolithic was laid on private property.

SIDEWALK REPAIRS 1942

STREET	LOCATION	Sq. ft.	Type of Work
Porter Street	Norman Rd. to East St.	400	Bituminous Curb
Green Street	at No. 185	75	Sidewalk Rebuilt (unfinished)
Sanford Street	Cutter St. to Bridle Path	300	Sidewalk Rebuilt (gravel)
Maple Road	At Nos. 29-39	160	Granite Curb Reset

In addition the City repaired 15 blocks or 375 sq. ft. of granolithic sidewalks.

STATISTICS

CITY OF MELROSE
MIDDLESEX COUNTY, MASSACHUSETTS

Location	7 miles north of Boston
Population, January 1, 1942	25,896
Number of Voters	14,964
Greatest extent of the city, east and west	2.95 miles
Greatest extent of the city, north and south	2.44 miles
Valuation of Real Estate	$39,101,600.00
Valuation of Personal Property	$2,676,950.00
Tax Rate, per thousand	$30.60

Area of City:

Land	3,079.50 acres	
Water	35.50 acres	3,115 acres
Length of Public Streets		58.07 miles
Length of Private Streets		15.97 miles
Length of Water Mains		72.32 miles
Length of Sewer Mains		60.46 miles
Range of pressure on mains		100 - 23 lbs.
Number of 1000 lumen incandescent lights		1053
Number of 2500 lumen incandescent lights		45
Number of 6000 lumen incandescent lights		65
Number of luminous Arcs, all night—63; to midnight—18		81
Number of Automatic Traffic Signals		6

Area of Parks:

Bowden Park	.62 acres
Colby Park	.90 acres
Horace Mann Park	.60 acres
Lebanon Street Playground	.95 acres
Lincoln School Playground	1.60 acres
Melrose Common	4.40 acres
Messenger's Meadow Playground	2.89 acres
Middlesex Fells	170.0 acres
Mt. Hood	225.0 acres
Pine Banks Park	81.80 acres
Sewall Woods Park	9.00 acres
Wyoming Cemetery	43.50 acres
Ell Pond Park	34.41 acres

Elevation, Main Street at City Hall ..... 61 ft. above mean tide

Elevation, Franklin Square ..... 85 ft. above mean low tide

FINANCIAL STATEMENT

PUBLIC WORKS DEPARTMENT
CITY OF MELROSE
1942

Water Construction

Budget	$ 20,000.00		
Receipts, Cost of Living Payroll	149.80		
		$ 20,149.80	
Less:—B. of A. Orders		10,050.00	
			$ 10,099.80
Expended:—			
Meters		755.31	
Services		734.96	
Main Line—			
Bellevue Ave.	2,023.14		
Chester St.	333.59		
Crescent Place and Court	150.98		
Florence St.	563.29		
Highland Ave. East	37.08		
Highland Ave. West	415.09		
Hillside Ave.	73.88		
Hurd and Circuit Sts.	202.57		
Kenmore Road	1,076.50		
Lynn Fells Pkwy.	778.56		
Mountain Ave.	480.31		
Rockwood St.	329.70		
Ryder Ave.	459.38		
		6,924.07	
			8,414.34
Balance			$ 1,685.46

Cost of Water System

Cost of System to January 1, 1942	1,040,862.95
Expended—1942	8,414.34
Cost of system to Jan'y 1, 1943	1,049,277.29

Inside Services and Charges—Working Account

Budget	3,000.00	
B. of A. Order	1,000.00	
Receipts, Cost of Living Payroll	103.84	
		4,103.84
Expended:—		
Labor	2,024.47	
Material, Trucks and Overhead	1,677.84	
Invoices	5.00	
		3,707.31
Balance		396.53

Inside Services and Charges—Accts. Rec.

Accounts Due—January 1, 1942	$ 728.25	
Committed—1942	684.69	
		$ 1,412.94
Less—		
Abated 1942	365.70	
Receipts	493.24	
		858.94
Accounts Receivable—Jan. 1, 1943		554.00

Inside Services and Charges—Deposits

Deposits		3,862.70
Expended:—		
Cost of Work	2,494.26	
Committed Items	506.70	
Refunded	861.74	
		3,862.70

Inside Services and Charges—Deposit Accts. Rec.

Accounts Due—Jan. 1, 1942	65.90	
Committed—1942	47.61	
		113.51
Less—		
Receipts		78.63
Deposit Accounts Receivable—Jan. 1, 1943		34.88

New Water Meters

Budget		1,300.00	
Credits from other accounts		663.82	
			1,963.82
Expended:—			
Invoices			1,824.42
Balance			139.40

Water Rates—City of Malden

Budget			350.00
Expended:—			
Invoices			340.30
Balance			9.70

Water Maintenance

Budget		19,000.00	
B. of A. Orders		6,500.00	
Receipts—Cost of Living Payroll		856.69	
			26,356.69
Expended:—			
Overhead—			
Salaries and Wages	859.32		
Expense	2,766.12		
	3,625.44		
Credits by receipts	3,691.47		
Net credit		66.03	
Material			
Stock labor	352.79		
Purchases	7,137.37		
	7,490.16		
Less—credits by receipts	6,888.74		
		601.42	
Hydrants		1,575.94	
Main Line		4,184.23	
Meters—			
Read	3,785.22		
Remove and repair	2,596.73		
		6,381.95	

Services		6,297.34	
Relay—			
Bellevue Ave.	3,536.05		
Chester St.	603.42		
Crescent Place	548.48		
Florence St.	882.77		
Highland Ave. West	1,803.35		
		7,374.07	
			26,348.92
Balance			7.77

Highway Repairing

Budget	17,500.00		
Receipts—Cost of living payroll	471.81		
		17,971.81	
Less—			
B. of A. Order		3,500.00	
			14,471.81
Expended:—			
Overhead			
Expense	2,598.04		
Credits by receipts	3,930.06		
Net Credit		1,332.02	
Material			
Purchases	729.55		
Credits by receipts	949.22		
Net credit		219.67	
Catch basins		383.14	
Guard rail and fencing		383.89	
Minor repairs		687.10	
Street resurfacing		2,646.42	
Street signs and numbers		1,035.83	
Tar patching		6,921.01	
Traffic painting		168.61	
Minor charges		1.50	
Repairs by Streets—			
Ashmont Street	85.85		
Athletic Field	12.50		
Gould Street	384.92		
Lebanon Street	115.73		
Main Street	621.02		

Meridian Street	6.50		
Park Street	232.19		
Pratt Street	27.64		
Sanford Street	93.43		
Summit Avenue	62.56		
Swain's Pond Avenue	24.99		
Warwick Road	19.58		
Washington Street	2.00		
		1,688.91	
			12,364.72
Balance			2,107.09

Traffic Signs and Markers

Budget		500.00	
Receipts—Cost of living payroll		20.68	520.68
Expended:—			
Labor		301.88	
Stock, trucks and overhead		73.00	
Invoices		145.80	520.68

Highway Construction

Budget	25,000.00		
Receipts—Cost of living payroll	11.39		
		25,011.39	
Less—B. of A. orders		23,298.54	
			1,712.85
Expended:—			
Ravine Terrace			276.27
Balance			1,436.58

Summary of Net Expenditures — Highway Construction B. of A. Orders from Highway Construction, General Account and 1941 Balances

Or. #4954—Cochrane Street	4,474.64
5193—East Foster Street	2,120.90
—Mt. Hood:—	
Tower Road	49.73
Walks and road	6.05
4619—Ruggles Street	488.48
General Account	276.27
	7,416.07

W. P. A. — Removal of Steel Rails

B. of A. orders	11,501.00	
Receipts — Cost of living payroll	122.12	
		11,623.12
Expended:—		
Labor	1,773.07	
Stock, trucks and overhead	1,559.22	
Invoices	5,645.99	
		8,978.28
Balance		2,644.84

Receipts — Removal of Steel Rails and Bond Wire

Receipts		4,933.67
Less—		
B. of A. Order		4,000.00
Balance		933.67

Automotive—Salaries and Wages

Budget	1,500.00	
Receipts—Cost of living payroll	3.52	
Receipts—from equipment	2,736.48	
		4,240.00
Expended:—		
Payrolls		2,306.46
Balance		1,933.54

Automotive—Other Expense

Budget	1,000.00		
Receipts—Cost of living payroll	.88		
Receipts—Gas tax refund	399.96		
Receipts—from use of equipment	10,946.71		
		12,347.55	
Less—B. of A. Order		3,000.00	
			9,347.55
Expended:—			
Repairs and parts		1,214.76	
Gasoline		3,040.95	
Supplies		215.02	

Oil, grease and alcohol		662.80	
Tires and tubes		70.80	
Batteries and care		127.95	
Telephone		90.11	
Tools		47.41	
Garage rent		144.00	
Heat, light and bldg. maint. ..		793.51	
Insurance		1,474.38	
Sundries—			
Registration Plates	40.00		
Other items	115.03	155.03	8,036.72
Balance			1,310.83

Summary of Automotive Accounts

Receipts from use		13,683.19
Salaries and wages	2,306.46	
Other expense	8,036.72	10,343.18
Net credits above cost of operation		3,340.01

City Yard—Salaries and Wages

Tax Levy	1,275.00		
Budget	5,000.00		
Receipts—Cost of living payroll	134.19		
		6,409.19	
Less—B. of A. Order		150.00	
			6,259.19
Expended:—			
Payrolls		2,955.94	
Liability insurance		43.10	2,999.04
Balance			3,260.15

City Yard—Fire Repairs

Balance 1941	2,032.78	
Less—B. of A. orders	1,564.12	468.66
Expended:—		
Labor	67.45	
Stock, trucks and overhead ..	6.75	
Invoices	394.46	468.66

City Yard—Improvements

Balance 1941	900.80	
B. of A. order	486.87	
Receipts—Cost of living payroll	26.13	1,413.80
Expended:—		
Labor	644.98	
Stock, trucks and overhead	106.58	
Invoices	662.17	1,413.73
Balance		.07

Street Lighting

Budget		35,000.00
Expended:—		
Invoices		34,438.42
Balance		561.58

Snow Removal and Sanding

Tax levy	10,000.00		
Budget	10,000.00		
B. of A. orders	7,500.00		
Receipts—Cost of living payroll	103.30		
		27,603.30	
Less—B. of A. order		7,501.00	
			20,102.30
Expended:—			
Plowing		2,272.95	
Removal		5,715.50	
Sanding		4,557.94	
Overhead		1,009.57	
Sundries		104.93	
		13,660.89	
Less—Material credits		53.70	13,607.19
Balance			6,495.11

Insurance

Budget	6,500.00	
B. of A. order	2,547.54	9,047.54
Expended:—		
Invoices		8,752.53
Balance		295.01

Vacations

Tax Levy	6,300.00	
Receipts—Cost of living payroll	233.86	6,533.86
Expended:—		
Payrolls		6,133.84
Balance		400.02

Pensions

Budget	16,000.00	
Less—B. of A. order	1,000.00	15,000.00
Expended:—		
Payrolls		13,591.92
Balance		1,408.08

Public Works—Cost of Living Payroll

Tax Levy		9,500.00
Expended:—		
Cost of living payrolls		6,266.94
Balance		3,233.06

Sewer and Drain Construction

Budget	15,000.00		
Unexpended balances	245.85		
Cash receipts	2.00		
Receipts—Cost of living payroll	423.60	15,671.45	
Less—B. of A. orders		5,726.00	
			9,945.45
Expended:—			
Overhead expense	3,021.35		
Credit by receipts	3,209.43		
Net credit		188.08	
Material—Purchases	1,972.50		
Credit by receipts	1,444.24	528.26	
East Street—Manhole		116.86	
Drains:—			
Bennett's Pond Brook	7.00		
Corey Street	94.32		
Everett Street—Basin	89.48		
Florence Street	62.66		
Foster Street—East	260.15		

Gould Street	2,859.39		
Laurel Street	2.79		
Lebanon Street	137.53		
Main Street	35.70		
Melrose Street	4,646.94		
Messengers Meadow	1,025.63		
Nelson Road	65.87		
Penney Road	102.21	9,389.67	9,846.71
Balance			98.74

Summary of Net Expenditures—Sewer and Drain Construction

Or. #5330 Kenmore Road Sewer	1,347.30	
General account	9,846.71	
	11,194.01	

Cost of Sewerage System

Cost of system to January 1, 1942	1,166,343.55
Expended—1942	1,464.16
Cost of system to January 1, 1943	1,167,807.71

Private Sewers—Working Account

Budget	7,000.00		
Receipts—Cost of living payroll	108.69		
		7,108.69	
Less—B. of A. orders		2,000.00	5,108.69
Expended:—			
Labor		1,840.04	
Stock, trucks and overhead		1,080.40	2,920.44
Balance			2,188.25

Private Sewers—Accounts Receivable

Accts. receivable to Jan. 1, 1942	250.98	
Committed	771.96	
	1,022.94	
Less—Abated accounts	380.71	642.23
Receipts—1942		547.07
Accounts Receivable Jan. 1, 1943		95.16

Private Sewers—Deposits

Deposits		3,080.00
Expended:—		
Cost of work	1,955.11	
Committed	395.00	
Refunds	729.89	3,080.00

Private Sewers—Deposits, Accounts Receivable

Dep. accts. rec.—January 1, 1942	82.97	
Committed	73.36	156.33
Cash receipts		124.00
Dep. accts. rec. to January 1, 1943		32.33

Sewer Maintenance

Budget	2,900.00	
B. of A. orders	1,500.00	
Receipts—Cost of living payroll	116.76	
		4,516.76
Expended:—		
Labor	3,070.78	
Stock, trucks and overhead	776.31	
Invoices	10.45	3,857.54
Balance		659.22

Sewer Connections

Credits from used connections	74.70	
Balance from 1941	209.84	
Budget	500.00	
Receipts—Cost of living payroll	21.56	806.10
Expended:—		
Labor	321.34	
Stock, trucks and overhead	165.85	487.19
Balance		318.91

Sewer Connections—Southeast Section

Balance from 1941	70.73	
Budget	1,200.00	
B. of A. order	1,974.87	
Receipts—Cost of living payroll	49.84	3,295.44

Expended:—		
Labor	751.91	
Stock, trucks and overhead	500.50	
Invoices	13.52	1,265.93
Balance		2,029.51

Cost of Surface Drainage System

Cost of system to Jan. 1, 1942		608,135.17
Expended 1942		9,389.67
Cost of system to January 1, 1943		617,524.84

Surface Drain Maintenance

Budget	6,000.00	
B. of A. order	3,000.00	
Receipts—Cost of living payroll	352.17	9,352.17
Expended:—		
Labor	6,828.30	
Stock, trucks and overhead	1,868.37	
Invoices	25.21	8,721.88
Balance		630.29

Summary of Net Expenditures—Continuous Walks by Orders

Order #4926—Birch Hill Road	1,730.09	
5005—Cass Street	1,421.93	
5125—Damon Avenue	253.54	
5052—Derby Road	1,197.84	
5050a–East Street	1,939.88	
5566—Elm Street	277.08	
4612—Main Street	1,894.37	
5051a–Maple Road	1,074.42	
5051b–Maple Road	871.04	
Expended by orders	10,660.19	

Continuous Walks

Budget	7,500.00		
B. of A. orders	8,500.00		
Unexpended balances	1,478.08		
Receipts—Cost of living payroll	95.30		
		17,573.38	
Less—B. of A. orders		15,814.25	
			1,759.13

Expended:—			
Overhead—Expense	1,593.73		
Credit by receipts .	704.36	889.37	
Material—Purchases	6,048.04		
Credit by receipts ..	5,972.64	75.40	
Birch Hill Road		13.99	978.76
Balance			780.37

Individual Walks

Balance 1941	8.60	
Budget	1,800.00	
Receipts—Cost of living payroll	12.66	
		1,821.26
Expended:—		
Labor	174.34	
Stock, trucks and overhead ..	312.42	
Invoices	135.39	622.15
Balance		1,199.11

Individual Walks—Deposits

Deposits		641.00
Expended:—		
Cost of work	471.18	
Committed items	49.00	
Refunds	90.82	611.00
Balance		30.00

Repair of Walks

Budget	8,000.00		
Receipts—Cost of living payroll	156.90	8,156.90	
Less—B. of A. orders		2,502.50	
			5,654.40
Expended:—			
Labor		2,209.50	
Stock, trucks and overhead ..		862.43	
Invoices		383.61	3,455.54
Balance			2,198.86

Plant New Trees

Budget	330.00	
Receipts—Cost of living payroll	15.84	345.84
Expended:—		
Labor	214.76	
Stock, trucks and overhead	75.61	
Invoices	55.47	345.84

Care of Trees

Budget	6,500.00	
Service transfers	59.05	
Receipts—Cost of living payroll	263.68	
Cash receipts	8.00	6,830.73
Expended:—		
Labor	4,746.83	
Stock, trucks and overhead	943.37	
Invoices	1,079.47	6,769.67
Balance		61.06

Collection of Ashes and Rubbish

Budget	14,000.00	
B. of A. orders	543.60	
Receipts—Cost of living payroll	541.59	15,085.19
Expended:—		
Ash collections	8,977.72	
Paper collections	3,600.41	
Level dump	1,846.08	
Liability insurance	246.43	
Delivery and ash schedules	138.67	
Sundries	122.98	14,932.29
Balance		152.90

Collection of Ashes—Salvage Receipts

Receipts		546.01
Less—B. of A. order		393.60
Balance		152.41

Collection of Garbage

Budget	17,000.00	
Receipts—Cost of living payroll	816.12	
		17,816.12

Expended:—			
Labor		13,930.19	
Stock, trucks and overhead		2,812.12	
Invoices		463.78	17,206.09
Balance			610.03

Street Cleaning

Budget		7,000.00	
Receipts—Cost of living payroll		466.65	
			7,466.65
Expended:—			
Labor		5,603.60	
Stock, trucks and overhead		718.08	
Invoices		136.25	6,457.93
Balance			1,008.72

Public Works—Salaries and Wages

Budget			13,800.00
Expended:—			
Payroll		8,234.77	
Supt.'s salary		4,986.29	
Liability insurance		3.92	13,224.98
Balance			575.02

Public Works—Other Expense

Budget			900.00
Expended:—			
Supplies		297.00	
Stationery and printing		153.25	
Stamps		4.00	
Telephone		181.30	
Sundries—			
Adding machine serv. charge	5.50		
Notary Comm.—E. H. King	5.00		
Steel Case	39.20		
Subscription—American City	2.00		
Electrical repairs	19.51		
Other items	24.46	95.67	731.22
Balance			168.78

Engineers—Salaries and Wages

Budget		5,150.00
Expended:—		
Payrolls	4,733.75	
Liability insurance	36.02	4,769.77
Balance		380.23

Engineers—Other Expense

Budget		700.00
Expended:—		
Use of car	442.00	
Supplies	169.34	
Binders	22.58	
Other items	17.56	651.48
Balance		48.52

City Hall—Salaries and Wages

Budget	3,500.00	
Receipts—Cost of living payroll	9.68	3,509.68
Expended:—		
Labor	3,401.68	
Liability Insurance	42.05	3,443.73
Balance		65.95

City Hall—Other Expense

Budget	5,300.00	
B. of A. orders	415.00	
Receipts—Cost of living payroll	13.42	5,728.42
Expended:—		
Supplies	558.25	
Alterations and repairs	858.68	
Gas	14.79	
Electricity	1,796.01	
Fuel	1,903.96	
Telephone	51.10	
Towel care	104.76	
Drinking fountain rental	60.00	
Storm enclosures	132.33	
Flag pole for service flag	67.40	

Water rates	91.47	
Painting City Hall flag pole	20.00	
Fill flower urn	30.00	
Other items	14.99	5,703.74
Balance		24.68

City Hall—Basement Improvements

B. of A. order	450.00	
Receipts—Cost of living payroll	1.76	451.76
Expended:—		
Labor	37.50	
Stock, trucks and overhead	11.15	
Invoices	403.11	451.76

City Hall—Parking Area

Balance 1941	1,233.61		
Receipts—Cost of living payroll	20.46	1,254.07	
Less—B. of A. orders		415.00	839.07
Expended:—			
Labor		388.90	
Stock, trucks and overhead		121.30	
Invoices		80.94	591.14
Balance			247.93

PWA—Docket # Mass. 157OF—City Hall Alterations

Balance 1941		31.21
Expended:—		
Invoices		31.21

REPORT OF REGISTRARS OF VOTERS

January 30, 1943.

To His Honor, the Mayor, and the Honorable Board of Aldermen, City of Melrose, Massachusetts.

Gentlemen:

Following is the annual report of the Registrars of Voters for the year 1942.

The duties performed by the Registrars of Voters during the year 1942 were chiefly concerned with the following:

Listing of persons twenty years or older.

Compilation of jury list for 1942.

Preparation, revision and correction of current annual register of voters.

Examination of persons proposed to be appointed as election officers as to their qualifications for such service.

Certifying names of registered voters signing nomination papers, initiative and referendum petitions and petitions for the submission of questions of public policy.

Conducting sessions for the registration of voters prior to the state primary and state election.

The number of persons twenty years of age or older found to be residing in Melrose on January 1, 1942, and included in the street lists of said year was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,213	1,287	1,519	1,619	1,183	1,257	1,234	1,353
5-1	**5-2**	**6-1**	**6-2**	**7-1**	**7-2**	**7-3**	**Total**
1,294	1,542	1,471	1,116	958	1,100	650	18,796

There were transmitted to the Assessors, as required by law, lists containing the names of all males included in such street lists, to the following number:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
560	582	676	719	514	564	506	600
5-1	**5-2**	**6-1**	**6-2**	**7-1**	**7-2**	**7-3**	**Total**
588	712	691	509	452	497	323	8,493

The total number of all persons found by the Registrars to be residing in each precinct of the city on January 1, 1942, was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,632	1,751	2,019	2,234	1,584	1,708	1,615	1,872
5-1	**5-2**	**6-1**	**6-2**	**7-1**	**7-2**	**7-3**	**Total**
1,831	2,142	1,984	1,605	1,337	1,621	961	25,896

Five sessions were held for the purpose of compiling the jury list for the year beginning July 1, 1942. Questionnaires were sent to 524 persons for the purpose of determining their qualifications for jury service and, from the returns thereof, 345 persons were found to be qualified and their names included in the jury list.

An act passed by the Legislature in 1941 made provision for submission to the Registrars by the chairman of each city political committee of names of enrolled voters suggested by them to be appointed as election officers in order that such persons might be examined as to their qualifications for service as election officers and that such as may be found to be qualified may be certified to the Mayor. In the event that the chairman of the political committee fails to submit such a list, the law authorizes the Mayor to appoint as election officers such persons as may be selected by him and have been found to be qualified after examination by the Registrars. Since the chairman of neither political committee availed himself of the opportunity to submit such lists. His Honor, the Mayor, advised the Registrars of those whom he proposed to appoint and the Registrars thereupon proceeded to determine the qualifications of each one by means of a written examination prepared by them. Four sessions were held for the purpose of conducting these examinations, at which 149 persons were examined and those found to be qualified were appointed by the Mayor as the election officers for the ensuing year.

The Registrars conducted five sessions for certifying those persons signing nomination papers, found by them to be registered voters, and also certified names of such signers on initiative and referendum petitions and petitions for the submission of questions of public policy. Signers to the number of 2,531 were so certified.

Due to the war and the consequent difficulties which it was anticipated would be experienced by those desiring to register to vote, it was determined to commence registration sessions much earlier than would ordinarily be the case and to increase the number of such sessions substantially. Accordingly, registration prior to the State Primary was opened on June first. The number of sessions held for the registration of voters, including one in each ward of the city within forty days previous to the State Election, was 109, at which a total of 1,311 names were added to the current annual register of voters. The names of 1,262 persons found to be no longer qualified to vote in this city by reason of death, removal from the city or other causes, were stricken from the register of voters.

The number of names of voters included in the current annual register, revised and corrected, as of January 1, 1943, was as follows:

1-1	1-2	2-1	2-2	3-1	3-2	4-1	4-2
1,037	1,036	1,212	1,280	965	991	979	1,177
5-1	**5-2**	**6-1**	**6-2**	**7-1**	**7-2**	**7-3**	**Total**
1,040	1,122	1,125	928	789	835	448	14,964

The ratio of registered voters to population in 1942 was 57.78%.

The total number of sessions held by the Board during 1942 was 44.

The Registrars were in session continuously during the days on which the State Primaries and State Election were held and, in each case, assisted after the closing of the polls in the tabulation of the votes cast thereat.

This year the policy was adopted of making charge for copies of the annual street lists, with the approval of His Honor, the Mayor and the Board of Aldermen. A total of 570 copies was sold and the amount of $285.00 received for the same has been paid into the City Treasury.

Respectfully submitted,

EDWARD J. MURPHY
FERGUS W. GRIFFIN
RAYMOND H. GREENLAW, Clerk
CHARLES E. HOLT,, Chairman.
Board of Registrars of Voters.

REPORT OF CONTRIBUTORY RETIREMENT BOARD

March 15, 1943

To His Honor the Mayor, and the
Honorable Board of Aldermen,
City Hall, Melrose, Massachusetts.

Gentlemen:

The Retirement Board of the Contributory Retirement System of the City of Melrose respectfully submits its sixth annual report covering the transactions of the System for the year ended December 31, 1942.

Respectfully submitted,

EDWARD J. DONOVAN, Chairman
S. HALE HARDING, Secretary
Board of Retirement.

CONTRIBUTORY RETIREMENT SYSTEM
CITY OF MELROSE

Statement of Income and Disbursements for the year ended December 31, 1942

INCOME

Amount of ledger assets Dec. 31, 1941			$103,440.49
Members contributions credited to their accounts in the Annuity Savings Fund:			
Regular contributions,	Group I	$11,966.41	
	Group II	2,177.18	$14,143.59
Voluntary Additional Contributions	Group I		77.96
Re-deposits	Group II	91.35	
"	Group II	14.43	105.78
Appropriation by the City for, Pension Accumulation fund:			
Accrued Liability		15,315.00	
Normal Liability		7,808.00	
Expense Fund		375.00	23,498.00

Interest received:			
Gross interest on bonds and dividends on stocks, less $141.32 accrued interest on bonds acquired during the year	3,878.18		
Gross interest on deposits in trust companies and banks	45.00		
Gross increase by adjustment, of ledger assets:			
Bonds	269.14	4,192.32	42,017.65
Total Available Receipts			145,458.14

DISBURSEMENTS

Annuity payments:			
Regular; Group 1	80.72		
Group II	9.72	90.44	
Ordinary and disability; Group I		110.77	
Pension payments:			
Prior Service; Group I	9,166.28		
Group II	1,861.80	11,028.08	
Ordinary and disability; Group I		1,890.08	
Refunds:			
Contributions:			
Group I	6,092.07		
Group II	2.60	6,094.67	
Interest:			
Group I		91.46	
Administrative expenses		468.94	
Gross loss on sale or maturity of ledger assets		1.50	
Gross decrease, by adjustment of ledger assets		415.42	
Total Disbursements for year 1942			20,191.36
Ledger assets December 31, 1942			125,266.78

Balance Sheet—December 31, 1942

ASSETS

Investments:			
Bonds—book value		123,152.49	
Deposits in trust companies and banks, not on interest		314.29	
Deposits in trust companies and banks, on interest		1,800.00	125,266.78

Non-Ledger Assets

Accrued interest due on savings account and bonds not in default	1,549.44
Gross assets	126,816.22
Total admitted assets	$126,816.22

LIABILITIES

Annuity Savings Fund—Group I	54,171.66	
—Group II	7,452.51	61,624.17
Annuity Reserve Fund—Group I	2,743.79	
—Group II	67.21	2,811.00
Pension Accum. Fund—Group I	58,158.12	
—Group II	2,471.91	60,630.03
Expense Fund		157.54
Undistributed earnings:		
Actual	44.04	
Accrued interest on bonds and savings account to Dec. 31, 1942	1,549.44	1,593.48
Total Liabilities		$126,816.22

SCHEDULE OF BONDS—DECEMBER 31, 1942

	Percent	Due		Effective Interest Rate	Bond Value	Par Value
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct.	1995	3.72	$3,237.67	$3,000.00
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct.	1995	3.65	1,079.22	1,000.00
Atkinson, Topeka, & Santa Fe R.R. Co.	4s	Oct.	1995	3.66	1,079.22	1,000.00
Cambria & Clearfield Rwy Co., Gen Mort.	4s	Feb.	1955	3.75	2,105.88	2,000.00
Cambria & Clearfield Rwy. Co., Gen. Mort.	4s	Feb.	1955	3.81	1,052.93	1,000.00
Cambria & Clearfield Rwy. Co., Gen. Mort.	4s	Feb.	1955	3.81	2,105.88	2,000.00
Chesapeake & Ohio Rwy Co.	4½s	Mar.	1992	3.62	6,183.05	5,000.00
Chicago, Burlington, & Quincy R.R. 1st Mort.	4s	Jul.	1949	3.95	5,031.33	5,000.00
Great Northern Rwy. Co. Gen Mort. conv. series H	4s	Jul.	1946	4.23	1,925.33	2,000.00
New York Central & Hudson River Rwy. Co. 1st Mort.	3½s	Jul.	1997	4.57	3,825.00	5,000.00
Northern Pacific Rwy Co., Prior Lien	4s	Jan.	1997	4.06	1,242.36	1,500.00
Northern Pacific Rwy. Co., Prior Lien	4s	Jan.	1997	5.20	3,312.96	4,000.00
Oregon-Washington R. R. & Navigation Co. 1st Mort.	4s	Jan.	1961	3.78	5,276.90	5,000.00
Union Pacific R.R. Co.	3½s	Jun.	1980	3.40	3,089.04	3,000.00
Union Pacific R.R. Co.	3½s	Jun.	1980	3.40	2,059.38	2,000.00
Virginian Rwy Co. 1st lien & Refund, Mort. series A	3¾s	Mar.	1966	3.46	5,387.63	5,000.00
Total Railroad Bonds					$47,993.78	$47,500.00
Central Maine Power Co.	3½s	Aug.	1966	3.29	5,298.25	5,000.00
Consumers Power Co., 1st Mort.	3½s	Nov.	1967	3.31	5,255.51	5,000.00
Dusquesne Light Co.	3½s	Jun.	1965	3.26	4,263.69	4,000.00
Jersey Central Power & Light Co.	3½s	Mar.	1965	3.35	5,140.31	5,000.00
Lake Superior District Power Co.	3½s	Oct.	1966	3.28	4,250.03	4,000.00

Metropolitan Edison Company 1st Mort. Series A	4s	May	1965	3.75	5,289.16	5,000.00
New York State Electric & Gas Corp.	3¾s	May	1964	3.55	5,256.04	5,000.00
Northern Indiana Public Service Co.	3¾s	Aug.	1969	3.75	4,000.00	4,000.00
Ohio Public Service Co. 1st Mort.	4s	Aug.	1962	3.73	5,389.05	5,000.00
Pennsylvania Power & Light Co. 1st Mort.	3½s	Aug.	1969	3.20	3,256.11	3,000.00
Pennsylvania Power & Light Co. 1st Mort.	3½s	Aug.	1969	3.24	2,170.76	2,000.00
Providence Gas Co. 1st Mort.	4s	Feb.	1963	3.75	5,306.26	5,000.00
Public Service Co. of Indiana	4s	Sept.	1969	3.73	4,264.60	4,000.00
Toledo Edison Co. 1st Mort.	3½s	Jul.	1968	3.23	5,406.09	5,000.00
Wisconsin Power & Light Co. 1st Mort.	3¼s	Aug.	1971	3.04	2,131.34	2,000.00
Wisconsin Power & Light Co. 1st Mort.	3¼s	Aug.	1971	3.04	3,197.00	3,000.00
Wisconsin Public Service Corp. 1st Mort.	3¼s	Jan.	1971	3.07	5,284.51	5,000.00
Total Utilities Bonds					$75,158.71	$71,000.00
Total Bonds					**$123,152.49**	**$118,500.00**

SCHEDULE OF RETIRED MEMBERS—DECEMBER 31, 1942

Name	Position	Date of Retirement	Length of Service	Age at Retirement	Amt. of Annuity	Amt. of Pension	Total Amoun
Retired Members, January 1, 1942:							
Victor C. Kirmes	City Clerk	Aug. 1, 1937	55 yrs.	81 yrs.		$1,475.00	$1,475.00
Charles Trentsch	Laborer	Sept. 28, 1937	12 yrs.	77 yrs.		480.00	480.00
Charles J. Critchett	School Janitor	Sept. 28, 1937	36 yrs.	75 yrs.		828.00	828.00
Albert Waghorne	Assistant Supt.	Oct. 26, 1937	41 yrs.	76 yrs.		1,247.50	1,247.50
Charles C. Garey	Custodian	Dec. 1, 1937	25 yrs.	76 yrs.		1,002.32	1,002.32
Michael J. Hanley	Dog Officer	Sept. 28, 1937	38 yrs.	72 yrs.		480.00	480.00
Mrs. Hattie D. Hall	Librarian	Nov. 21, 1937	16 yrs.	70 yrs.	$ 2.76	477.24	480.00
Harry M. Wilson	Lineman	April 15, 1938	10 yrs.	63 yrs.	4.72	200.10	204.82
Edwin L. Cragin	Registrar	July 1, 1938	38 yrs.	70 yrs.	1.40	131.93	133.33
Arthur A. Hayden	Board of Health	Dec. 19, 1938	18 yrs.	70 yrs.	.36	32.97	33.33
Frank C. Newman	Chief Fire Dept.	June 15, 1939	34 yrs.	73 yrs.		1,598.34	1,598.34
Charles F. Woodward	Asst. Supt.	June 30, 1939	47 yrs.	70 yrs.	37.58	1,475.00	1,512.58
Charles H. Shattuck	School Janitor	June 30, 1939	8 yrs.	75 yrs.		480.00	480.00
Andrew W. H. Restall	Clerk	June 30, 1939	13 yrs.	73 yrs.		480.00	480.00
William C. Jodrey	Call Fireman	Apr. 9, 1940	35 yrs.	65 yrs.	3.97	134.97	138.94
John J. Keating	Registrar	Apr. 2, 1941	30 yrs.	70 yrs.	5.53	127.80	133.33
Everard C. Martin	Laborer	June 29, 1941	15 yrs.	64 yrs.	33.01	749.32	782.33
George L. Stewart	Call Fireman	Dec. 3, 1941	40 yrs.	65 yrs.	5.73	128.40	134.13
Retirements during 1942:							
Ralph Hallahan	Truck Driver	Oct. 20, 1940	16 yrs.	37 yrs.	12.84	812.24	825.08
John H. Rourke	Meter Reader	Aug. 9, 1942	14 yrs.	60 yrs.	39.50	209.76	249.26
Patrick J. Shea	School Janitor	Aug. 2, 1942	39 yrs.	67 yrs.	56.24	838.68	894.92
Dennis J. Murphy	Foreman	Sept. 2, 1942	39 yrs.	66 yrs.	88.67	1,399.29	1,487.96
Arthur H. Bright	Janitor	Oct. 8, 1942	6 yrs.	70 yrs.	42.82	437.18	480.00
		Totals			$335.13	$15,226.04	$15,561.17

SCHEDULE OF MEMBERSHIP FOR DECEMBER 31, 1942

Active Members

	Members Eligible for Prior Service Credit			Members not Eligible for Prior Service Credit			
	Group I		Group II	Group I		Group II	
	Men	Women	Men	Men	Women	Men	Total Membership
Membership, December 31, 1941	85	24	4	51	9	23	196
Enrolled during 1942			1	20	7	10	38
Transfers between groups				—1		+1	
Total	85	24	5	70	16	34	234
Deaths	1			2			3
Withdrawals	9			14	2	1	26
Retirements for:							
Superannuation	2						2
Ordinary disability	2						2
Accidental disability	1						1
Total deductions	15			16	2	1	34
Membership December 31, 1942	70	24	5	54	14	33	200
Pensioners							
Membership December 31, 1941	14	1	3				18
Retirements for:							
Superannuation	2						2
Ordinary disability	2						2
Accidental diability	1						1
Membership December 31, 1942	19	1	3				23
Total Membership including beneficiaries, Dec. 31, 1942	89	25	8	54	14	33	223

Summary of Number of Members and Annual Salaries of Active Members as of December 31, 1942

	Number	Full Annual Salaries
Members eligible for prior service credit:		
Group I—Male	70	$122,339.56
Female	24	35,399.98
Group II	5	1,188.20
Members not eligible for prior service credit:		
Group 1—Male	54	78,507.87
Female	14	13,763.66
Group II	33	47,684.80
Total Active Membership Dec. 31, 1942	200	$298,884.07

ANNUAL REPORT

of the

SCHOOL DEPARTMENT

CITY OF MELROSE

Year Ending December 31, 1942

TABLE I

School Year	School Census	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of graduates from High School	No. of graduates from grammar schools
1922-23	**3,079**	**2,570**	**715**	**2,447.18**	**736.37**	**2,259.76**	**705.92**	**111**	**177**
1923-24	**3,244**	**2,548**	**790**	**2,423.27**	**803.62**	**2,292.52**	**774.46**	**136**	**239**
1924-25	**3,657**	**2,564**	**888**	**2,497.10**	**831.69**	**2,345.91**	**798.18**	**167**	**228**
1925-26	**3,700**	**2,645**	**911**	**2,528.00**	**870.46**	**2,356.61**	**841.42**	**177**	**222**
1926-27	**3,685**	**2,708**	**945**	**2,609.63**	**915.44**	**2,494.89**	**892.57**	**169**	**230**
1927-28		**2,771**	**1,023**	**2,709.62**	**978.06**	**2,562.24**	**943.52**	**183**	**299**
1928-29		**2,854**	**1,087**	**2,789.19**	**1,065.85**	**2,611.80**	**1,009.23**	**218**	**240**
1929-30		**2,970**	**1,116**	**2,877.79**	**1,076.33**	**2,714.84**	**1,028.85**	**192**	**251**
1930-31		**3,005**	**1,136**	**2,941.75**	**1,130.88**	**2,788.58**	**1,080.71**	**225**	**274**
1931-32		**3,002**	**1,223**	**2,917.76**	**1,206.61**	**2,754.75**	**1,150.69**	**249**	**282**
1932-33		**3,025**	**1,327**	**2,916.32**	**1,257.65**	**2,753.65**	**1,195.28**	**245**	**261**
1933-34		**2,990**	**1,359**	**2,894.60**	**1,289.62**	**2,727.04**	**1,231.48**	**267**	**286**
1934-35		**2,984**	**1,377**	**2,923.17**	**1,343.75**	**2,760.98**	**1,272.90**	**283**	**295**
1935-36		**2,897**	**1,426**	**2,831.15**	**1,371.61**	**2,698.33**	**1,311.57**	**285**	**298**
1936-37		**2,935**	**1,423**	**2,872.31**	**1,371.29**	**2,715.12**	**1,313.28**	**271**	**325**
1937-38		**2,923**	**1,438**	**2,827.05**	**1,424.60**	**2,678.43**	**1,359.30**	**324**	**308**
1938-39		2,743	1,522	2,697.30	1,468.37	2,567.96	1,375 61	318	259
1939-40		2,785	1,453	2,732.18	1,429.19	2,612.83	1,363.96	331	286
1940-41		2,702	1,414	2,675.99	1,379.13	2,539.31	1,311.52	302	296
1941-42		2,695	1,392	2,610.29	1,365.20	2,464.33	1,290.64	332	320

TABLE II

Percentage of Pupils Belonging June 1942 Who Failed of Promotion

Schools	GRADES 1	2	3	4	5	6	7	8	Total Average Percent Failed
Coolidge	7.40	13.79	12.50	9.38	2.63	7.50	10.41	10.86	9.31
Franklin			8.06	5.80	7.50	8.92			7.57
Gooch	0.00	9.09	0.00	7.14	0.00	0.00			2.71
Lincoln	6.25	10.00	5.00	4.08	2.12	3.45	19.77	9.72	6.29
Ripley	22.22	4.76	0.00	5.56	12.50	5.26			8.38
Roosevelt					5.26	5.13	10.99	2.78	6.04
Warren	0.00	3.03	0.00	0.00					.75
Washington	13.33	7.69	4.35	0.00	3.13	0.00			4.75
Whittier	7.25	4.17							5.71
Winthrop	6.67	4.23	9.59	6.67	14.77	15.94			9.64
Total Average	7.89	7.10	4.94	4.83	5.99	5.78	13.72	7.79	7.02

Percentage of Pupils Belonging June 1942 Who Were Conditioned

Schools	GRADES 1	2	3	4	5	6	7	8	Total Average Percent Condi-tioned
Coolidge	11.11	3.45	9.38	12.50	5.26	12.50	11.98	12.00	9.77
Franklin			3.22	1.45	6.25	12.50			5.86
Gooch	0.00	4.55	12.50	7.14	0.00	13.79			6.33
Lincoln	8.33	5.00	2.50	8.16	8.51	18.97	13.97	26.39	11.48
Ripley	0.00	4.76	0.00	5.56	12.50	10.53			5.56
Roosevelt					0.00	12.82	23.08	13.89	12.45
Warren	17.39	9.09	19.05	25.00					17.63
Washington	3.33	3.85	8.70	0.00	9.38	5.56			5.14
Whittier	2.90	0.00							1.45
Winthrop	3.33	8.45	6.85	16.67	17.33	13.04			10.95
Total Average	5.80	4.89	7.78	9.56	7.40	12.46	16.34	17.43	8.66

TABLE III

PERCENTAGE OF PUPILS WHO FAILED OF PROMOTION
1938—1942

Grades	1938	1939	1940	1941	1942	Total Average Percent Failed
I	6.66	6.14	7.80	7.86	7.89	7.27
II	4.19	2.11	6.72	7.03	7.10	5.43
III	2.50	5.86	4.14	8.72	4.94	5.23
IV	5.07	4.66	6.52	7.21	4.83	5.66
V	4.05	5.66	4.04	3.80	5.99	4.71
VI	5.51	3.50	3.92	5.05	5.78	4.75
VII	9.36	8.88	11.99	10.25	13.72	10.84
VIII	5.74	7.04	5.56	1.88	7.79	5.60
Total Average	5.39	5.48	6.34	6.16	7.02	6.19

Percentage of Pupils Who Were Conditioned—1938—1942

Grades	1938	1939	1940	1941	1942	Total Average Percent Conditioned
I	5.01	4.23	4.30	1.59	5.80	4.19
II	2.11	1.29	2.45	4.49	4.89	3.05
III	7.60	7.10	4.92	5.48	7.78	6.58
IV	4.36	7.72	6.08	5.93	9.56	6.73
V	3.94	2.86	5.15	4.47	7.40	4.76
VI	10.66	18.74	9.31	13.87	12.46	13.01
VII	13.76	13.35	13.85	14.23	16.34	14.31
VIII	13.35	11.94	19.02	11.81	17.43	14.71
Total Average	7.60	8.40	8.15	6.82	8.66	8.42

TABLE IV

Showing Total Enrollment by Ages and Grades as of October 1, 1942

Age	GRADES Sp.	1	2	3	4	5	6	7	8	9	10	11	12	P. G.	Total
5 yrs. old (5 to 6)		135													135
6 yrs. old (6 to 7)		183	85	1											269
7 yrs. old		14	177	98											289
8 yrs. old	2	2	25	151	91										271
9 yrs. old	2	1	1	25	161	83	2								275
10 yrs. old	3			7	23	161	109								303
11 yrs. old	6				10	38	180	89	1						324
12 yrs. old	3				1	19	40	178	86	1					328
13 yrs. old	2					1	19	61	176	73	1				333
14 yrs. old	10						3	30	63	195	91	4			396
15 yrs. old	3					1		4	20	65	185	85	1		364
16 yrs. old								1	6	20	48	180	89		344
17 yrs. old									1	2	16	50	139	2	210
18 yrs. old											3	9	36	2	50
19 yrs. old													7		7
20 yrs. old													3		3
21 and over													1		1
Total	31	335	288	282	286	303	353	363	353	356	344	328	276	4	3,902

TABLE V

FINANCIAL SUMMARY—JANUARY 1, 1942 TO JANUARY 1, 1943

	Asked for by School Committee	Approp. by Board of Aldermen	Plus or Minus Transfers and Credits	Net Appropriations	Expenditures	Balances
1. Salaries	$353,240.00	$353,000.00	—$2,765.00	$350,235.00	$349,327.23	+$ 907.77
2. Textbooks and Supplies	15,000.00	14,000.00	+ 7.30	14,007.30	13,990.08	+ 17.22
3. Other General Expenses	2,500.00	2,000.00	+ 300.00	2,300.00	2,298.97	+ 1.03
4. Plant—Operation and Maintenance	44,600.00	43,600.00	+ 2,562.36	46,162.36	42,517.03	+ 3,645.33
Total	$415,340.00	$412,600.00	+$ 104.66	$412,704.66	$408,133.31	+$4,571.35
SPECIAL APPROPRIATIONS						
Plant—High School Roof	$ 316.30	$ 316.30	0.00	$ 316.30	$ 279.08	+$ 37.22
Coolidge School Toilets	108.32	108.32	0.00	108.32	98.96	9.36
Asbestos Curtain—H. S.	997.75	997.75	0.00	997.75	944.00	53.75
Gooch School Fire Adjustment	82.51	82.51	0.00	82.51	56.78	25.73
Total	$ 1,504.88	$ 1,504.88	0.00	$ 1,504.88	$ 1,378.82	+$ 126.06
Grand Total	$416,844.88	$414,104.88	+$ 104.66	$414,209.54	$409,512.13	+$4,697.41

TABLE VI
DISTRIBUTION OF EXPENSES BY SCHOOLS, FISCAL YEAR ENDING DECEMBER 31, 1942

Schools	General Control	Other Expenses	Teachers and Principals	Textbooks	Supplies	Janitors' Services	Janitors' Supplies	Fuel	Water	Light and Power	General Repairs	Furniture and Furnishings	Tuition	Transportation	Totals
High		$379.04	$123,599.63	$2,390.97	$4,082.38	$7,772.55	$461.20	$3,138.12	$343.81	$2,344.36	$5,126.31	$137.25			$149,775.62
Coolidge		24.03	39,565.74	512.39	1,235.23	3,598.01	157.69	3,315.68	217.19	1,538.00	3,247.72				53,411.68
Franklin		.80	13,375.86	187.83	341.15	1,706.42	84.84	1,032.96	61.09	126.55	660.47				17,577.97
Gooch			10,218.22	96.48	230.88	1,585.72	34.31	584.29	17.68	141.18	592.75				13,501.51
Lincoln		12.52	37,343.31	553.43	1,159.04	2,617.57	101.19	1,826.95	96.11	682.25	1,071.29				45,463.66
Ripley			7,048.36	119.87	126.12	1,576.77	31.96	467.12	50.75	157.29	607.15	33.72			10,219.11
Roosevelt		12.43	22,982.56	364.82	784.40	1,877.15	83.36	1,328.04	57.33	403.00	1,059.41				28,952.50
Warren			7,074.76	48.99	154.81	1,564.28	22.14	503.20	47.70	28.77	559.94				10,004.59
Washington			11,299.63	92.10	256.31	1,772.85	34.57	1,647.69	50.87	185.70	368.64				15,708.36
Whittier		.55	6,838.75	82.86	259.42	1,579.29	32.42	667.00	11.55	37.14	431.56				9,940.54
Winthrop			23,666.61	289.58	621.02	1,865.53	116.72	1,597.20	58.75	300.73	1,328.36				29,844.50
All		306.84	10,052.95			144.70		3.50				15.00			10,522.99
Tuition													$2,555.51		2,555.51
Transportation														$492.00	492.00
General Control	$10,162.77														10,162.77
Total	$10,162.77	$736.21	$313,066.38	$4,739.32	$9,250.76	$27,660.84	$1,160.40	$16,111.75	$1,012.83	$5,944.97	$15,053.60	$185.97	$2,555.51	$492.00	$408,133.31

TABLE VII

Cost per Pupil Average Membership, Fiscal Year 1942

		High	Elementary
General Control		$ 3,435.02	$ 6,727.75
General Control, per pupil		2.59	2.59
Teachers' Salaries		123,599.63	189,466.75
Teachers' Salaries, per pupil		93.28	73.01
Textbooks		2,390.97	2,348.35
Textbooks, per pupil		1.80	.91
Supplies		4,082.38	5,168.38
Supplies, per pupil		3.08	1.99
Operation of School Plant		14,060.04	37,830.75
Operation of School Plant, per pupil		10.61	14.58
Maintenance of Building and Grounds (excluding Special Appropriations)		5,263.56	9,976.01
Maintenance of Buildings and Grounds, per pupil		3.97	3.84
Other Expenses		379.04	357.17
Other Expenses, per pupil		.28	.14
Tuition—Vocational and Evening Schools	$2,555.51		
Transportation	492.00		

TABLE VIII

Showing Enrollment, Attendance, etc., for the School Year Ending June 30, 1942

1. By Schools

School	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
High	1,392	674	718	1,365.20	1,290.64	94.98
Coolidge	585	299	286	572.39	547.18	95.50
Franklin	272	137	135	263.98	249.47	94.50
Gooch	143	68	75	143.10	133.64	93.19
Lincoln	461	226	235	448.99	424.89	94.42
Ripley	101	40	61	97.40	93.02	95.31
Roosevelt	286	138	148	275.37	266.27	96.77
Warren	99	47	52	95.42	87.70	92.18
Washington	199	117	82	190.32	181.11	95.12
Whittier	121	67	54	114.57	102.99	90.04
Winthrop	428	214	214	408.75	378.06	92.18
Total	4,087	2,027	2,060	3,975.49	3,754.97	94.02

2. By Grades

Grade	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
Post Graduate	6	5	1	6.00	5.82	96.88
Senior	345	162	183	338.85	319.13	94.17
Junior	308	134	174	297.51	280.43	94.30
Sophomore	360	183	177	356.49	337.95	94.78
Freshman	373	190	183	366.35	347.31	94.79
Eighth	370	179	191	357.88	345.50	96.55
Seventh	382	199	183	370.04	356.10	92.28
Sixth	356	168	188	346.93	330.32	95.32
Fifth	358	178	180	350.38	332.88	95.04
Fourth	308	151	157	296.51	280.81	94.61
Third	292	144	148	291.22	271.97	93.75
Second	294	148	146	283.89	262.67	92.65
First	301	162	139	282.20	255.54	90.69
Special	34	24	10	31.24	28.54	90.97
	4,087	2,027	2,060	3,975.49	3,754.97	94.02

TABLE IX

Number of Teachers in Different Departments

JANUARY 1, 1943

Elementary

Number full-time women teachers, excluding non-teaching principals	92	
Number full-time men	6	
Number non-teaching principals—women	3	
Number non-teaching principals—men	1	
Number special teachers and supervisors—women	4	
Number part-time teachers—women	3	
	—	109

High

Number full-time teachers—women	27	
Number full-time teachers (excluding principal) men	23	
Number full-time principals	1	
Number part-time teachers—women	1	
Number part-time teachers—men	1	
Number medical advisors	1	
	—	54
		163

TABLE X

REPORT OF ATTENDANCE OFFICER

September 1941 to June 1942

Number of cases investigated	125
Number found to be truants or absentees	58
Number of complaints in court	5
Number placed on probation by court	2
Number sentenced to training school	4
Number found working without certificates	0
Number of visits to schools	82
Number of visits to homes	121

TABLE XI

Average Age of Pupils in the Different Grades—October 1, 1942

Primary:	
Grade 1	6 years 1 month
Grade 2	7 years 4 months
Grade 3	8 years 0 months
Grade 4	9 years 2 months

Grammar:

Grade 5	10 years 5 months
Grade 6	11 years 5 months
Grade 7	12 years 3 months
Grade 8	13 years 3 months

High:

Freshman	14 years 6 months
Sophomore	15 years 10 months
Junior	16 years 4 months
Senior	17 years 4 months
Post Graduate	18 years

TABLE XII

Number of Children Enrolled in After-School Classes
November 1, 1942

Piano	71
Trumpet	1
Violin	2
Band—Advanced	42
Band—Elementary	33
Art	47
Dancing	90

INFORMATION ABOUT SCHOOL BUILDINGS
MELROSE, MASSACHUSETTS

Name	When Built
Whittier	1884
Gooch	1886
Livermore	1891
Warren	1892
Franklin	1896
Lincoln (original building)	1896
Lincoln (addition)	1930
Washington (original building)	1896
Washington (addition)	1924
Coolidge (original building)	1897
Coolidge (addition)	1908
Coolidge Gymnasium	1936
Roosevelt	1924
Ripley (original building)	1924
Ripley (addition)	1930
Winthrop	1926
High	1933

ESTIMATED VALUE OF SCHOOL PROPERTY

January 1, 1942

School	Bldgs.	Land	Furnishings
High	$ 712,500	$ 17,800	$ 50,000
Coolidge	350,000	58,000	26,800
Lincoln	260,000	9,000	20,000
Winthrop	190,000	3,000	14,000
Roosevelt	177,000	2,000	15,000
Washington	137,000	5,000	7,500
Ripley	84,000	4,000	3,500
Franklin	86,261	10,000	4,872
Gooch	67,880	4,500	4,750
Livermore	50,000	6,600	1,500
Warren	25,119	3,000	2,500
Whittier	24,863	3,000	2,500
	$2,164,623	$125,900	$152,922
Washington Playground	$5,000		
Hesseltine School Lot	8,000		

RESULTS OF HEARING TESTS WITH AUDIOMETER

September, 1942

Number of pupils tested	1,769
Number of pupils on first test showing a hearing loss of 9 or more sensation units in one or both ears	145
Number of pupils retested	145
Number of pupils on retest showing a hearing loss of more than 9 sensation units in one or both ears	37
Per cent of pupils tested showing hearing defects	2.2%
Number of parents notified	37
Number of parents included in above who were notified last year	15.

GENERAL STATISTICS

Population of Melrose	25,896
Number of different pupils enrolled, exclusive of re-enrollment school year 1941-42	4,087
Number in High School	1,392
Number in Elementary Schools	2,695
Total approved school bills, fiscal year 1942 (Support)	$408,133.31
Total approved school bills, fiscal year 1942 (Special Appropriations)	1,322.04
Amount expended for High School, fiscal year 1942 (exclusive of General Control)	151,340.70
Cost per pupil in High School, based upon average membership Jan. 1, 1942 to Jan. 1, 1943 (1325)	114.21
Amount expended for Elementary Schools, fiscal year 1942 (exclusive of General Control)	245,396.37
Cost per pupil in Elementary Schools, based upon average membership Jan. 1, 1942 to Jan. 1, 1943 (2595)	94.56
Amount expended for tuition (day school)	75.00
Amount expended for tuition (vocational schools)	2,480.51
Number of School Nurses, January 1, 1943	2
Number of Full Time Special Teachers and Supervisors, January 1, 1943	5
Number of Part Time Special Teachers and Supervisors, January 1, 1943	4
Number of Full Time High School Teachers, including principal, January 1, 1943	50
Number of Part Time High School Teachers, January 1, 1943	2*
Number of Full Time Elementary Teachers, including principals, January 1, 1943	101
Number of Part Time Elementary Teachers, January 1, 1943	3
Number of pupils enrolled per full time teacher in High School, excluding principal, Jan. 1, 1943	27
Number of pupils enrolled per full time teacher in Elementary Schools, excluding non-teaching principals, Jan. 1, 1943	27

* One also serves in grades.

MELROSE HIGH SCHOOL HONOR LIST

(All A and B Averages for Four Years)

James E. Armington
Beverly L. Baldwin
Marjorie P. Bell
Patricia M. Brown
Priscilla Bunker
Barbara M. Burns
Ruth H. Burns
Claire E. Condell
Jason O. Cook, Jr.
Virginia P. Davison
Charlotte V. Demeter
Frances M. Dines
Barbara A. George
Allen L. Giles, Jr.
Josephine E. Goodwin
Priscilla J. Hallam
Harriet E. Leighton
Robert W. Lentilhon
H. Holden MacDonald
Arthur C. MacKenzie
Martha A. Marchant
Henry W. Martel
Jean McLain
C. Dexter Mead
Robert C. Miller
Jane Murray
Catherine D. O'Leary
Emily E. Oyster
Jean M. Page
Gloria Pendleton
Paul A. Peters
Elizabeth Surbeck
Jacqueline Winship

PERFECT ATTENDANCE

(Neither Absent Nor Tardy For Four Years)

John L. Baier
Philip W. Berthel
Irene H. Chubbuck
Claire E. Condell
Barbara L. Kingston
Phyllis L. Lau
Jean McLain
Robert C. Miller

PRIZES AWARDED JUNE 1942

Levi Gould Medal
Jean McLain

The Washington and Franklin Certificate — Eugene E. Woodward

Rensselaer Polytechnic Institute Gold Medal — Allen L. Giles, Jr.

Old State House Chapter of the Daughters of the American Revolution of Melrose Gold Medal — Harriet Leighton

Melrose Highlands Woman's Club — Harriet Leighton

Kappa Delta Psi Sorority, known as the Ruth Ansell Morrison Scholarship — Barbara McLetchie

Per Aspera — Henry Holden MacDonald

Phi Theta Chi Memorial Scholarship — Barbara Giles

Melrose Teachers' Club Scholarship of $100 — Jason Cook

Melrose Highlands Woman's Club Scholarships $100 each — Jean McLain and Betty Surbeck

Melrose High School Parent-Teachers' Association $100 each
Virginia Davison
Charles Wakefield
Thomas Dockrell
Robert Lentilhon

The Harvard Club of Eastern Middlesex Prize Volume — Robert Congdon Miller

REPORT OF SEALER OF WEIGHTS AND MEASURES

Weighing and Measuring Devices

Scales	Adjusted	Sealed	Not Sealed	Condemned
Platform, over 10,000 lbs.		1		
Platform, 5,000 to 10,000 lbs.		2		
Platform, 100 to 5,000 lbs.		13		
Counter, under 100 lbs.		20		
Beam, 100 to 5,000 lbs.		2		
Beam, under 100 lbs.		21		
Spring, 100 to 5,000 lbs.		8		
Spring, under 100 lbs.		62		
Computing, under 100 lbs.		95		
Personal weighing, (coin slot)		22		1
Prescription		11		
Total Scales		257		1
Weights				
Avoirdupois		169		
Apothecary		113		
Metric		90		
Total Weights		372		
Volumetric Measures				
Liquid measures		81		1
Glass Graduates		39		
Oil Jars				2
Dry Measures		2		
Total Volumetric Measures		122		3
Automatic Liquid-Measuring Devices				
Gasoline Pumps		1		
Stops on Pumps		1		
Gasoline Meter Systems	18	78		3
Bulk Station Meter Systems		2		
Kerosene Pumps		2		
Grease-Measuring Devices		51		
Total Automatic Liquid Measuring Devices	18	135		3
Linear Measures				
Yard Sticks		35		
Cloth Measuring Devices		3		
Total Linear Measures		38		
Total All Weighing and Measuring Devices	18	924	0	7

Trial Weighing and Measuring of Commodities Sold or Put Up For Sale	
Bread and Cake	19
Butter	21
Coal (in paper bags)	8
Coal (in transit)	11
Dry Commodities	43
Fruits and Vegetables	16
Ice	13
Lard	17
Meats and Provisions	9
Potatoes	16
Wood (cord)	3
Total	176

Inspections	
Paper or fibre cartons	35
Pedler's licenses	5
Milk jars	55
Cream jars	49
Coal certificates	35
Fuel oil meters	37
Markings of:	
Break and cake	66
Egg packages	41
Food packages	49
Coal in paper bags	9
Kindling wood in paper bags	9
Clinical thermometers	11
Pedler's scales	4
Junk scales	4
Totals	409

Cost of Department	
Salary	$1,200.00
Other Expenses	225.00
Total	$1,425.00

Receipts of Department	
Sealing Fees	$108.03
License Fees	50.00
Total	$158.03

Equipment and supplies in quantity and value the same as at end of 1941.

In addition to the regular duties of the department, the State Director of Standards has requested that Sealers assist in the enforcement of laws having to do with rationing, mostly of an inspecting nature. This will probably continue through the present national emergency.

Respectfully submitted,

WESLEY H. MURRAY, Sealer.

REPORT OF SOLDIERS' RELIEF DEPARTMENT

To His Honor Mayor Carl A. Raymond,
and the Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

I herewith submit the following report of the Department of Soldiers' Benefits for the year 1942.

GENERAL ADMINISTRATION

Salary and Wages		$1,000.00
Expended	$1,000.00	
	1,000.00	1,000.00

OTHER EXPENSES

Appropriation		400.00
Expended	374.10	
Balance	25.90	
	400.00	400.00

STATE AID

(Refunded in full by the State)

Appropriation		1,200.00
Transfer		1,300.00
Refunds		35.00
Expended	2,100.00	
Balance	435.00	
	2,535.00	2,535.00

MILITARY AID

(One half refunded by the State)

Appropriation		800.00
Transfer Order		100.00
Expended	869.00	
Balance	31.00	
	900.00	900.00

SOLDIER'S BURIAL

Appropriation		200.00
Expended	100.00	
Balance	100.00	
	200.00	200.00

SOLDIERS' RELIEF

Appropriation		24,000.00
Cash Refunds		300.00
Expended Treas. Pay Roll	13,560.00	
Bills	5,410.24	
Transfer Orders	1,400.00	
Balance	3,929.76	
	24,300.00	24,300.00

ITEMIZED SOLDIERS' RELIEF EXPENDITURES

Cash	$13,560.00
Groceries	383.79
Fuel	1,270.67
Nurses, Doctors and Hospitals	1,065.55
Milk	109.80
Medicine	208.82
Clothing and Shoes	427.62
Rents, Board and Room	1,934.17
Miscellaneous	9.82
	$18,970.24

Respectfully submitted,

H. LESLIE TRICKEY, Agent.

REPORT OF WIRE DEPARTMENT

To the Honorable Mayor and Board of Aldermen,
Melrose, Mass.

Gentlemen:

I respectfully submit the annual report of the Wire Department for the year ending December 31, 1942.

Fire Alarm System

Twenty-two miles weatherproof wire were pull in.
Three hundred and five cross arms were installed.
Twelve hundred and ninety-four inspections of box movements were made.
Two new boxes were installed.
All boxes were painted one coat of fire alarm red.
Two hundred feet of tree molding were installed.

Police Signal System

Fifteen miles of weatherproof wire were installed.
Two hundred and six cross arms were installed.
Four hundred and four batteries were replaced at Police Headquarters.
One thousand and forty inspections of box movements were made.
Thirty-seven bulbs replaced in red lights.
All boxes and pedestals were painted.

Traffic Signals

Three hundred and ten lamps were replaced.
One hundred and forty-five inspections were made of controls.
All control boxes were painted.

Inspection of Wires

Thirty-five inspections were made on oil burners.
Three hundred and sixty-seven inspections on sealed meters.
Ninety inspections on defects.
Eleven hundred and ninety-five inspections on repairs, alterations and additional wiring.
Seventy-four permits were issued to the Malden Electric Co. allowing current to be turned on.
October 5, the Fire and Police Signal underground cable on Main Street, between Porter and Foster Streets developed ground, short and open circuits, making it necessary to re-run all circuits overhead around the Main Street. The work is about two-thirds done. Cable will have to be replaced when overhead construction is completed.

Respectfully submitted,

FRED A. EDWARDS, Inspector of Wires.

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